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**Proforma Worksheet - Single**  
Period: April 1, 2013 - August 31, 2013  
Process Date: October 22, 2013

Client-Billing Manager T.E. Hall  
TK#/ Flr/Loc 10563/26/Indianapolis  
Matter Manager K.M. Toner  
TK#/ Flr/Loc 12011/19/Indianapolis

Re: Litigation

Client Name: James A. Knauer, as Chapter 11 Trustee,

FEE DETAIL							Action
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
37208559	B010		K. Toner				
06/18/2013 37208560	H.A. Mappes B010		Conference with D. DeNeal regarding E. Edens issues regarding claims objections	0.00	0.00	0.00	BNC T E D WO
06/19/2013 37290400	S.M. Eikenberry B010		Continue detailed review of documentation related to interpleaders in light of recent court ruling on PASA trust issue	5.40	370.00	1,998.00	BNC T E D WO
06/19/2013 37219812	S.B. Herendeen B004		[Adversary proceeding] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar	0.20	230.00	46.00	BNC T E D WO
06/19/2013 37225966	W.W. Ponader B010		(Intrust) Complete draft Intrust discovery	2.50	435.00	1,087.50	BNC T E D WO
06/19/2013 37225970	W.W. Ponader B010		(Intrust) Email exchange with K. Toner regarding review	0.00	0.00	0.00	BNC T E D WO
06/19/2013 37225972	W.W. Ponader B010		(Intrust) Confer with T. Hall and J. Jaffe regarding amendments to Intrust complaint	0.00	0.00	0.00	BNC T E D WO
06/19/2013 37225976	W.W. Ponader B010		(AgriBeef) Telephone call and email exchange with H. Mappes regarding plan for review of AgriBeef responses; follow-up	0.00	0.00	0.00	BNC T E D WO
06/19/2013 37225983	W.W. Ponader B010		(Gibson Trust) Telephone call with counsel for A. Gibson regarding Gibson purported defenses; information requested (informal 408 exchange or through discovery)	0.50	435.00	217.50	BNC T E D WO
06/19/2013 37225989	W.W. Ponader B010		(Gibson Trust) Follow-up discussions with D. DeNeal regarding procedures order	0.20	435.00	87.00	BNC T E D WO
06/19/2013 37222317	J.R. Burns B010		Consideration of K. Toner recommendation on strategy for adversary proceedings	0.70	575.00	402.50	BNC T E D WO
06/19/2013 37219611	J. Jaffe B010		Extended telephone conference with J. Knauer regarding negotiation strategy for Shasta	0.60	550.00	330.00	BNC T E D WO
06/19/2013 37219617	J. Jaffe B010		Conference with W. Ponader regarding new recovery theories v. In Trust Bank	0.40	550.00	220.00	BNC T E D WO
06/19/2013 37290321	K.M. Toner B010		Communicate with S. Eikenberry regarding settlements	0.00	0.00	0.00	BNC T E D WO
06/19/2013	K.M. Toner		Communicate with S. O'Neill regarding mediation	0.00	0.00	0.00	BNC T E D WO

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37290325	B010					
06/19/2013	K.M. Toner		Attention to document production issues, depositions, and conferences with H. Mappes; review produced documents	2.30	480.00	1,104.00
37290331	B010					
06/19/2013	K.M. Toner		Work on discovery requests in adversary proceedings; conference with W. Ponader	2.70	480.00	1,296.00
37290341	B010					
06/19/2013	K.M. Toner		Conference with T. Hall regarding seized funds, claims objections and next steps; work on claims analysis; conference with D. DeNeal	2.10	480.00	1,008.00
37290350	B010					
06/19/2013	K.M. Toner		Exchange emails with A. Adams regarding final dismissal papers	0.30	480.00	144.00
37290356	B010					
06/19/2013	S.G. O'Neill		Conference with K. Toner regarding issues related to Atkinson mediation	0.00	0.00	0.00
37222957	B010					
06/19/2013	D.R. DeNeal		Call with counsel for A. Gibson regarding Adv. Proc. No. 12-59151; draft proposed pretrial order	2.50	315.00	787.50
37215088	B010					
06/19/2013	H.A. Mappes		Emails with litigation team and litigation support regarding AgriBeef production; attention to emails regarding Bluegrass settlement and dismissals	0.90	345.00	310.50
37215866	B010					
06/19/2013	K.D. Britton		Review DSI correspondence related to Christensen and Eller claims (0.2); draft amended complaint against Bill Chase (1.2); review and analyze data on potential claims to be asserted against certain parties (1.0)	2.40	260.00	624.00
37228008	B010					
06/20/2013	S.M. Eikenberry		Review case law related to certain defenses of A/R defendants	0.20	370.00	74.00
37290675	B010					
06/20/2013	S.B. Herendeen		[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet, calendar and status chart (.3); draft order granting motion for extension of time following email message from K. Britton (.3); draft, finalize and upload order granting motion to continue following voicemail message from C. Ford (.3); email messages with C. Ford (.1); revise and upload order following email message from C. Ford (.2); draft motion to vacate pretrial conference following email message from H. Mappes (.4); finalize and electronically file motion to dismiss following email messages with K. Toner (.4)	2.00	230.00	460.00
37225998	B004					
06/20/2013	J.L. Ferber		Arrange for court reporting services at depositions of Kim Stuart and Robert	0.00	0.00	0.00
37215088	B010					

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Date	Timekeeper	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
37220756	B004		Rebholz in Boise, Idaho			
06/20/2013	W.W. Ponader		(Mediations generally) Email exchanges with Toner et al regarding mediation	0.20	435.00	87.00
37225947	B004		schedules, Knauer attendance			
06/20/2013	W.W. Ponader		(AgriBeef) Email to D. DeNeal regarding question to AgriBeef on other third party loans	0.10	435.00	43.50
37225950	B010					
06/20/2013	J.R. Burns		Consideration of pretrial issues	0.50	575.00	287.50
37225265	B001					
06/20/2013	J. Jaffe		Review two cases from J. Kennedy relevant to Shasta issues	0.60	550.00	330.00
37225184	B010					
06/20/2013	K.M. Toner		Meet with T. Hall regarding adversary proceedings; update litigation charts	0.80	480.00	384.00
37290377	B010					
06/20/2013	K.M. Toner		Edit proposed agenda	0.60	480.00	288.00
37290383	B004					
06/20/2013	K.M. Toner		Review new orders from the court	0.60	480.00	288.00
37290388	B010					
06/20/2013	K.M. Toner		Edit discovery requests and respond to D. DeNeal	0.80	480.00	384.00
37290396	B010					
06/20/2013	K.M. Toner		Work on stipulations for Trustee's settlements and proposed orders; email to A. Adams; emails to A. Stosberg and P. Gannot; review withdrawal of claims	2.30	480.00	1,104.00
37290409	B010					
06/20/2013	K.M. Toner		Work on mediation issues and schedules	0.00	0.00	0.00
37290415	B004					
06/20/2013	S.G. O'Neill		Work on Schroeder, Madison and Atkinson adversaries	1.50	380.00	570.00
37222979	B010					
06/20/2013	D.R. DeNeal		Revise supplemental discovery requests to AB Livestock; revise discovery requests to Intrust Bank; call with NLVA counsel regarding NuTech settlement agreement	2.20	315.00	693.00
37222167	B010					
06/20/2013	H.A. Mappes		AgriBeef deposition prep; prepare motion to vacate pretrial conference in Tammy Gibson, et al. AP	1.00	345.00	345.00
37228030	B010					
06/20/2013	K.D. Britton		Draft motion to amend Bill Chase complaint, motion to extend deadline to file joint pretrial statement, and proposed orders (0.9); email to counsel for Bill Chase	5.50	260.00	1,430.00
37228018	B010					

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06/21/2013 37290948	S.M. Eikenberry B010		regarding extension of deadline to file pretrial statement (0.2); consult with S. Herendeen regarding preparation of order continuing John F. Gibson pretrial conference (0.2); email to S. Eikenberry regarding document production in Christensen and Eller (0.2); draft, review and revise first amended complaint against Bill Chase (4.0)	0.30	370.00	111.00	BNC T E D WO
06/21/2013 37232182	S.B. Herendeen B004		[Adversary proceedings] Finalize and electronically file motion to vacate pretrial conference following email message from H. Mappes (.2); upload order (.1); review and import recent pleadings into document workspace and update master status spreadsheet and status chart (.3); finalize and electronically file motion for extension of time following email message from K. Britton (.2)	0.80	230.00	184.00	BNC T E D WO
06/21/2013 37226778	J.L. Ferber B004		Communications regarding procedure for shipping exhibits to court reporter in advance of depositions of K. Stuart and R. Rebholtz	0.00	0.00	0.00	BNC T E D WO
06/21/2013 37229973	W.W. Ponader B010		(Bill Chase) Review and revise draft amended complaint against Bill Chase; motion for Leave to Amend	0.50	435.00	217.50	BNC T E D WO
06/21/2013 37229976	W.W. Ponader B010		(Bill Chase) Discuss changes with K. Britton	0.00	0.00	0.00	BNC T E D WO
06/21/2013 37229980	W.W. Ponader B010		(Intrust) Review and revise Interrogatories and Requests for Production	0.60	435.00	261.00	BNC T E D WO
06/21/2013 37229983	W.W. Ponader B010		(Intrust) Email exchange with D. DeNeal regarding Intrust mediation election request for more time	0.10	435.00	43.50	BNC T E D WO
06/21/2013 37229985	W.W. Ponader B010		(AgriBeef) Review and revise supplemental interrogatories, follow-up on 548 claims	0.50	435.00	217.50	BNC T E D WO
06/21/2013 37229989	W.W. Ponader B010		(AgriBeef) Email exchange with K. Toner and H. Mappes regarding opportunity to cover additional questions and matters as part of deposition questioning	0.00	0.00	0.00	BNC T E D WO
06/21/2013 37290535	K.M. Toner B010		Exchange emails regarding AgriBeef discovery; telephone conference with W. Ponader; telephone conference with H. Mappes; telephone conference with D. DeNeal; study produced documents	1.80	480.00	864.00	BNC T E D WO

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06/21/2013 37290538	K.M. Toner B004		Revise agenda	0.40	480.00	192.00	BNC T E D WO
06/21/2013 37290543	K.M. Toner B010		Edit motion to vacate pretrial and communicate with H. Mappes	0.40	480.00	192.00	BNC T E D WO
06/21/2013 37290553	K.M. Toner B005		Work on claims objections and withdrawals with D. DeNeal	0.70	480.00	336.00	BNC T E D WO
06/21/2013 37290558	K.M. Toner B010		Finalize dismissal papers and proposed orders	0.70	480.00	336.00	BNC T E D WO
06/21/2013 37290564	K.M. Toner B007		Study Fifth Third objections to fee application and exchange emails regarding same	0.50	480.00	240.00	BNC T E D WO
06/21/2013 37290569	K.M. Toner B010		Work on exhibit lists	0.70	480.00	336.00	BNC T E D WO
06/21/2013 37233856	S.G. O'Neill B010		Work on issues related to various AR proceedings (Madison, Atkinson, Schroeder, Dicke)	1.40	380.00	532.00	BNC T E D WO
06/21/2013 37229192	D.R. DeNeal B010		Draft agreed scheduling order for adversary case against Thomas P. Gibson Generation Skipping Trust; revise and serve Intrust discovery; research potential amended complaint against Intrust	2.10	315.00	661.50	BNC T E D WO
06/21/2013 37228026	H.A. Mappes B010		Begin drafting preliminary witness & exhibit list for Edens AP; AgriBeef deposition prep; attention to emails regarding omnibus agenda	1.90	345.00	655.50	BNC T E D WO
06/21/2013 37228021	K.D. Britton B010		Prepare documents and draft cover letter to be delivered to counsel for Eller and Christensen pursuant to extended deadline in preference procedures order (1.5); serve same on counsel for Eller and Christensen (0.1); consult with S. Eikenberry regarding Eller documents (0.2); consult with W. Ponader regarding revisions to amended Chase complaint (0.2); revise first amended complaint against Chase (0.8); file and serve motion to amend complaint against Chase (0.5)	3.30	260.00	858.00	BNC T E D WO
06/22/2013 37228185	H.A. Mappes B010		Begin preparation for AgriBeef mediation	2.50	345.00	862.50	BNC T E D WO
06/22/2013 37228746	K.D. Britton B010		Draft weekly litigation update on avoidance actions to be circulated to ELC team	0.00	0.00	0.00	BNC T E D WO
06/23/2013 37290621	K.M. Toner B010		Study affidavits and other AgriBeef materials and advise H. Mappes regarding depositions; telephone conference with T. Hall regarding same; edit proposed	2.10	480.00	1,008.00	BNC T E D WO

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Date	Timekeeper	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
Index #	Task					
06/23/2013	K.M. Toner		Further edits to omnibus hearing agenda; email to S. Herendeen and T. Hall	0.40	480.00	192.00
37290628	B004					
06/23/2013	K.M. Toner		Study DSI chart and respond to H. Mappes	0.30	480.00	144.00
37290631	B010					
06/23/2013	H.A. Mappes		Continue deposition preparation including reviewing documents, creating outline, and emails and conferences with T. Hall and K. Toner	6.20	345.00	2,139.00
37228795	B010					
06/23/2013	H.A. Mappes		Continue drafting witness and exhibit lists and send to K. Toner	0.30	345.00	103.50
37228799	B010					
06/24/2013	S.M. Eikenberry		Continue detailed review of documents related to various interpleader parties and relevant transactions	4.60	370.00	1,702.00
37290970	B010					
06/24/2013	W.W. Ponader		(AgriBeef) Review of various exhibits, documents for AgriBeef deposition, email exchanges with H. Mappes regarding information, following, and confer with H. Mappes regarding Cattle Pasture Agreement, objections to AgriBeef claim	1.70	435.00	739.50
37241275	B010					
06/24/2013	W.W. Ponader		(Grant Gibson) Review title work on the Gibson Farm 2 property	0.30	435.00	130.50
37241279	B010					
06/24/2013	W.W. Ponader		(Grant Gibson) Prepare email to Faegre Baker Daniels and Rubin & Levin regarding content of policy, exceptions	0.20	435.00	87.00
37241286	B010					
06/24/2013	K.M. Toner		Prepare for and participate in omnibus hearing; follow-up calls regarding same	1.60	480.00	768.00
37290696	B010					
06/24/2013	K.M. Toner		Work on AgriBeef exhibits, outlines and strategies with H. Mappes and T. Hall and W. Ponader	1.90	480.00	912.00
37290705	B010					
06/24/2013	K.M. Toner		Draft exhibit list and identify potential witnesses	0.80	480.00	384.00
37290744	B010					
06/24/2013	K.M. Toner		Emails to E. Lynch regarding hearing	0.00	0.00	0.00
37290749	B010					
06/24/2013	K.M. Toner		Conference with K. Britton regarding hearing and revise litigation schedule	0.00	0.00	0.00
37290752	B010					
06/24/2013	K.M. Toner		Telephone conference with J. Kennedy	0.20	480.00	96.00
37290754	B010					



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06/24/2013	K.M. Toner		Review orders of dismissal	0.00	0.00	0.00	BNC T E D WO
37290756	B010						
06/24/2013	K.M. Toner		Study new application to employ mediator and emails to J. Kennedy and P. Kunkel	0.60	480.00	288.00	BNC T E D WO
37290758	B010						
06/24/2013	S.G. O'Neill		Prepare for Atkinson mediation; conference with S. Eikenberry regarding various AR adversaries; prepare for pretrial conferences on 06/24/13; review weekly summary of avoidance actions; communicate with K. Britton regarding Eller and Christensen adversaries; work on Schroeder, Dicke adversaries	3.60	380.00	1,368.00	BNC T E D WO
37246086	B010						
06/24/2013	D.R. DeNeal		Meeting to discuss AB Livestock and upcoming depositions; revise motion to approve NuTech settlement and order thereon; draft position statement regarding Irsik & Doll; review AB contracts to substantiate AR and contract conversion claims	4.10	315.00	1,291.50	BNC T E D WO
37235542	B010						
06/24/2013	H.A. Mappes		Meeting with T. Hall and K. Toner regarding AgriBeef; conference with W. Ponader regarding AgriBeef; emails with L. Lynch regarding documents; prepare deposition exhibits	4.80	345.00	1,656.00	BNC T E D WO
37259921	B010						
06/24/2013	K.D. Britton		Phone call with court regarding 6/26 telephonic hearings	0.00	0.00	0.00	BNC T E D WO
37262292	B004						
06/24/2013	K.D. Britton		Review Christensen and Eller data (0.7); phone call with Liz Lynch regarding same (0.3); draft email to W. Ponader and S. Eikenberry regarding recommendation for strategy (0.4)	1.40	260.00	364.00	BNC T E D WO
37262309	B010						
06/25/2013	S.M. Eikenberry		Continue detailed review of documents and related information concerning interpleaders	1.50	370.00	555.00	BNC T E D WO
37294382	B010						
06/25/2013	S.M. Eikenberry		Attention to multiple issues concerning accounts receivable claims	2.40	370.00	888.00	BNC T E D WO
37295484	B010						
06/25/2013	W.W. Ponader		(AgriBeef) Confer with T. Hall regarding AgriBeef, issues	0.60	435.00	261.00	BNC T E D WO
37263473	B010						
06/25/2013	W.W. Ponader		(S. Gibson/Irsik & Doll) Research November and December 2010 prices on feeder cattle relating to Irsik & Doll possible cover damages	0.80	435.00	348.00	BNC T E D WO
37263530	B010						
06/25/2013	W.W. Ponader		(S. Gibson/Irsik & Doll) Analyze DSI claim data for coverage; conference with D. DeNeal regarding questions, inconsistencies	1.60	435.00	696.00	BNC T E D WO
37263556	B010						

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06/25/2013 37263581	W.W. Ponader B010		(DeMaio) Review "Warsco" Seventh Circuit decision	0.30	435.00	130.50
06/25/2013 37263599	W.W. Ponader B010		(DeMaio) Draft 408 email providing Trustee counterproposal; follow-up email exchange with J. Graham regarding deadline for response, information exchange deadlines	0.70	435.00	304.50
06/25/2013 37263612	W.W. Ponader B010		(Christensen/Eller/Koller) Prepare for June 26 pre-trials	0.50	435.00	217.50
06/25/2013 37290819	K.M. Toner B010		Review orders and notices from the court	0.20	480.00	96.00
06/25/2013 37290822	K.M. Toner B010		Study Texas interpleader recommendations	0.20	480.00	96.00
06/25/2013 37290828	K.M. Toner B010		Email to Trustee regarding settlement	0.10	480.00	48.00
06/25/2013 37290835	K.M. Toner B010		Conference with S. Eikenberry, T. Hall, and H. Mappes regarding Superior settlement issues on claims settlements	0.30	480.00	144.00
06/25/2013 37290840	K.M. Toner B010		Work on AgriBeef issues with T. Hall and H. Mappes	0.30	480.00	144.00
06/25/2013 37290857	K.M. Toner B010		Telephone conference with D. DeNeal	0.00	0.00	0.00
06/25/2013 37290866	K.M. Toner B010		Confer regarding motion to vacate order and settlement status and reply regarding deadlines and needed changes to pretrial schedules	0.50	480.00	240.00
06/25/2013 37290881	K.M. Toner B010		Conference with T. Hall regarding AgriBeef strategies and study spreadsheets and produced documents	1.50	480.00	720.00
06/25/2013 37264246	S.G. O'Neill B010		Conference with S. Eikenberry regarding status of pending AR claims, next steps and potential remaining AR claims; analysis regarding same	0.00	0.00	0.00
06/25/2013 37260622	D.R. DeNeal B010		Research and negotiate settlement of claims by and against Irsik & Doll (1.0); revise agreed scheduling order on Adv.Proc.No. 12-59151 (1.5); draft discovery to A. Gibson (3.0)	4.50	315.00	1,417.50
06/25/2013 37290881	H.A. Mappes		Telephone conference with K. Toner and T. Hall regarding catties futures market	2.80	345.00	966.00



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Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
37259919	B010		and proof of claim analysis and other deposition preparation discussion (1.5); revise and add to deposition outline (1.2); email S. Herendeen regarding motion to stay pretrial deadline (.1)			
06/25/2013 37271717	K.D. Britton B010		Follow-up communications with court staff regarding June 26 pretrial conferences	0.00	0.00	0.00
06/26/2013 37296664	S.M. Eikenberry B010		Continued review of proof of claims file by various interpleader parties	1.10	370.00	407.00
06/26/2013 37298135	S.M. Eikenberry B010		Participate in call with court regarding Rosenbaum matter	0.50	370.00	185.00
06/26/2013 37298213	S.M. Eikenberry B010		Telephone call with attorney for Houck	0.10	370.00	37.00
06/26/2013 37298219	S.M. Eikenberry B010		Follow-up with L. Lynch and others on various A/R and potential A/R matters	0.60	370.00	222.00
06/26/2013 37287095	S.B. Herendeen B004		[Adversary proceedings] Draft motion and order staying deadline to file joint pretrial statement following email message from H. Mappes (-5); attention to service of pleadings (.1); review and import recent pleadings into document workspace and update master status spreadsheet, calendar and status chart (.9); draft, finalize and electronically file certificate of service (.2); finalize and electronically file motion to stay deadline following email message from K. Toner (-2); determine substantial pleadings regarding Koller and Intrust adversaries and forward same to D. DeNeal (-3)	2.20	230.00	506.00
06/26/2013 37270193	W.W. Ponader B010		(AgriBeef) Research, prepare, analyze data, strategy related to June 27 deposition	0.00	0.00	0.00
06/26/2013 37270194	W.W. Ponader B010		(Atkinson) Section 553 research	0.60	435.00	261.00
06/26/2013 37270199	W.W. Ponader B010		(Christensen) Pre-trial conference	0.20	435.00	87.00
06/26/2013 37270202	W.W. Ponader B010		(Eller) Pre-trial status conference	0.20	435.00	87.00
06/26/2013 37270207	W.W. Ponader B010		(Intrust) Follow-up with D. DeNeal regarding delivery of mediation procedures, etc., to P. Kenkel	0.20	435.00	87.00
06/26/2013 37270217	W.W. Ponader B010		(T.S. Gibson/Irsik & Doll) (Koller) Pre-trial status conference	0.20	435.00	87.00

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Process Date: October 22, 2013

Client-Billing Manager T.E. Hall  
TK#/ Flr/Loc 10563/26/Indianapolis  
Matter Manager K.M. Toner  
TK#/ Flr/Loc 12011/19/Indianapolis

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL					Action	
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
06/26/2013 37270222	W.W. Ponader B010		(Koller) Telephone call and email exchange with E. Lally regarding Gibson Trustee motion to Amend	0.10	435.00	43.50
06/26/2013 37270229	W.W. Ponader B010		(Intrust) Confer with E. Lally regarding Gibson Trustee analysis of claims against Intrust	0.30	435.00	130.50
06/26/2013 37273058	J. Jaffe B010		Conference with W. Ponader regarding Intrust litigation strategy	0.30	550.00	165.00
06/26/2013 37291342	K.M. Toner B010		Conference with W. Ponader regarding status conferences, discovery, settlements	0.50	480.00	240.00
06/26/2013 37291350	K.M. Toner B010		Conference call with J. Knauer and T. Hall regarding settlement	0.60	480.00	288.00
06/26/2013 37291357	K.M. Toner B010		Meet with H. Mappes and prepare for depositions	0.50	480.00	240.00
06/26/2013 37291365	K.M. Toner B010		Prepare witness and exhibit list and circulate	0.70	480.00	336.00
06/26/2013 37291374	K.M. Toner B010		Telephone conference with D. DeNeal regarding settlement	0.20	480.00	96.00
06/26/2013 37291380	K.M. Toner B010		Telephone conference with J. Knauer regarding mediations	0.20	480.00	96.00
06/26/2013 37291386	K.M. Toner B010		Review mediation agreement	0.30	480.00	144.00
06/26/2013 37291389	K.M. Toner B010		Work on motion to stay pretrial deadlines and order	0.60	480.00	288.00
06/26/2013 37291396	K.M. Toner B010		Exchange emails regarding UCC issues	0.70	480.00	336.00
06/26/2013 37291402	K.M. Toner B010		Conference with D. DeNeal regarding Koller matter and mediation dates	0.20	480.00	96.00
06/26/2013 37291409	K.M. Toner B010		Respond to W. Ponader regarding AgriBeef	0.00	0.00	0.00
06/26/2013 37291413	K.M. Toner B010		Telephone conferences regarding status conference hearings	0.60	480.00	288.00
06/26/2013 37291418	K.M. Toner B010		Study documents and potential exhibits and assist regarding witness outlines	0.80	480.00	384.00
06/26/2013 37291418	K.M. Toner B010		Review dismissal orders	0.20	480.00	96.00

Client-Billing Manager T.E. Hall

TK#/ Flr/Loc 10563/26/Indianapolis

Matter Manager K.M. Toner

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Process Date: October 22, 2013

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL					Action	
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
06/26/2013 37270222	W.W. Ponader B010		(Koller) Telephone call and email exchange with E. Lally regarding Gibson Trustee motion to Amend	0.10	435.00	43.50
06/26/2013 37270229	W.W. Ponader B010		(Intrust) Confer with E. Lally regarding Gibson Trustee analysis of claims against Intrust	0.30	435.00	130.50
06/26/2013 37273058	J. Jaffe B010		Conference with W. Ponader regarding Intrust litigation strategy	0.30	550.00	165.00
06/26/2013 37291342	K.M. Toner B010		Conference with W. Ponader regarding status conferences, discovery, settlements	0.50	480.00	240.00
06/26/2013 37291350	K.M. Toner B010		Conference call with J. Knauer and T. Hall regarding settlement	0.60	480.00	288.00
06/26/2013 37291357	K.M. Toner B010		Meet with H. Mappes and prepare for depositions	0.50	480.00	240.00
06/26/2013 37291365	K.M. Toner B010		Prepare witness and exhibit list and circulate	0.70	480.00	336.00
06/26/2013 37291374	K.M. Toner B010		Telephone conference with D. DeNeal regarding settlement	0.20	480.00	96.00
06/26/2013 37291380	K.M. Toner B010		Telephone conference with J. Knauer regarding mediations	0.20	480.00	96.00
06/26/2013 37291386	K.M. Toner B010		Review mediation agreement	0.30	480.00	144.00
06/26/2013 37291389	K.M. Toner B010		Work on motion to stay pretrial deadlines and order	0.60	480.00	288.00
06/26/2013 37291396	K.M. Toner B010		Exchange emails regarding UCC issues	0.70	480.00	336.00
06/26/2013 37291402	K.M. Toner B010		Conference with D. DeNeal regarding Koller matter and mediation dates	0.20	480.00	96.00
06/26/2013 37291409	K.M. Toner B010		Respond to W. Ponader regarding AgriBeef	0.00	0.00	0.00
06/26/2013 37291413	K.M. Toner B010		Telephone conferences regarding status conference hearings	0.60	480.00	288.00
06/26/2013 37291418	K.M. Toner B010		Study documents and potential exhibits and assist regarding witness outlines	0.80	480.00	384.00
06/26/2013 37291418	K.M. Toner B010		Review dismissal orders	0.20	480.00	96.00

Client-Billing Manager T.E. Hall  
TK# / Flr/Loc 10563/26/Indianapolis  
Matter Manager K.M. Toner  
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Client 984868  
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Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL				Action		
Date	Timekeeper	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
37291422	B010					
06/26/2013	K.M. Toner		Reply to T. Hall regarding discovery and settlement	0.20	480.00	96.00
37291426	B010					
06/26/2013	A.K. Castor		Review numerous court notices for calendaring purposes	0.40	220.00	88.00
37265950	B004					
06/26/2013	S.G. O'Neill		Communicate with Atkinson counsel regarding pretrial conference; preparation for and participate in pretrial conferences for Nuckols and Dicke adversary proceedings; work on Nuckols adversary proceeding	2.00	380.00	760.00
37271552	B010					
06/26/2013	D.R. DeNeal		Draft settlement letter to Irsik & Doll; draft mediation update to P. Kunkle; draft informal discovery requests to A. Gibson; revise and finalize settlement agreement, motion and order with Nu-Technologies; revise and serve supplemental document production on Irsik & Doll; participate in telephonic pre-trial conferences	6.40	315.00	2,016.00
37268995	B010					
06/26/2013	H.A. Mappes		Email S. Herendeen regarding motion to continue T. Gibson joint pretrial statement deadline; pretrial conference in E. Edens case; meetings with T. Hall and K. Toner discussing AgriBeef issues and strategy	3.80	345.00	1,311.00
37287231	B010					
06/26/2013	H.A. Mappes		Travel to Boise, Idaho and continue reviewing documents and preparing for depositions	7.00	172.50	1,207.50
37287233	B010					
06/26/2013	K.D. Britton		Prepare for and participate in pretrial conferences in Eller and Christensen adversary proceedings	0.50	260.00	130.00
37272771	B010					
06/27/2013	S.M. Eikenberry		Review court's orders from Rosenbaum matter	0.00	0.00	0.00
37298345	B010					
06/27/2013	W.W. Ponader		Draft Requests for Admission	0.80	435.00	348.00
37282200	B010					
06/27/2013	J. Jaffe		Conference with W. Ponader regarding discovery strategy for Intrust claim	0.20	550.00	110.00
37277180	B010					
06/27/2013	K.M. Toner		Conference with T. Hall regarding depositions and settlements	0.50	480.00	240.00
37288916	B010					
06/27/2013	K.M. Toner		Communicate with H. Mappes regarding depositions	0.30	480.00	144.00
37288923	B010					
06/27/2013	K.M. Toner		Edit draft of Gibsons settlement and communicate with E. Lally, J. Hoard and T. Hall	2.80	480.00	1,344.00
37288932	B010					



Client-Billing Manager T.E. Hall  
TK# / Flr/Loc 10563/26/Indianapolis  
Matter Manager K.M. Toner  
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Client 984868  
Matter 984868.000003

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL				Action		
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
06/27/2013 37288945	K.M. Toner B010		Telephone conference with W. Ponader regarding UCC research	0.30	480.00	144.00
06/27/2013 37288947	K.M. Toner B010		Edit witness list	0.50	480.00	240.00
06/27/2013 37288952	K.M. Toner B010		Communication regarding mediator and upcoming mediation schedules	0.30	480.00	144.00
06/27/2013 37288960	K.M. Toner B010		Study emails regarding damages calculations and respond to same	0.50	480.00	240.00
06/27/2013 37288964	K.M. Toner B010		Study new orders from the court and attention to refiling motion for time	0.30	480.00	144.00
06/27/2013 37288973	K.M. Toner B010		Communicate with T. Hall and H. Mappes regarding spreadsheet and deposition strategies and work on claims and mediation calculations	1.50	480.00	720.00
06/27/2013 37276827	S.G. O'Neill B010		Review correspondence regarding upcoming mediations; work on Nuckols, Madison and Stahl adversaries	1.60	380.00	608.00
06/27/2013 37276143	D.R. DeNeal B010		Compile documents responsive to Janousek discovery requests; draft discovery to Janousek; revise settlement letter to Irsik & Doll	2.90	315.00	913.50
06/27/2013 37287236	H.A. Mappes B010		Deposition of K. Stuart; meeting with opposing counsel and R. Rebholtz regarding hedging activity; continue preparation for R. Rebholtz deposition	12.00	345.00	4,140.00
06/27/2013 37298396	K.D. Britton B010		Assign research project on application of Rule 15 after statute of limitations (0.0); review preliminary research on same (0.4)	0.40	260.00	104.00
06/28/2013 37298361	S.M. Eikenberry B010		Review Eden's preliminary witness list and email K. Toner regarding possible additional witnesses	0.20	370.00	74.00
06/28/2013 37287113	S.B. Herendeen B004		[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet, calendar and status chart	2.10	230.00	483.00
06/28/2013 37317267	W.W. Ponader B010		(Janousek) Confer with D. DeNeal regarding issues, discovery, mediation, next steps	0.90	435.00	391.50
06/28/2013	W.W. Ponader		(Koller) Review and revise Kunkel proposed Mediation Statement	0.40	435.00	174.00

Client-Billing Manager TK#/ Flr/Loc Matter Manager TK#/ Flr/Loc			T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis			Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013			Page Number Proforma # Client Matter			Page 92 of 156 3757395 984868 984868.000003											
Client Name: James A. Knauer, as Chapter 11 Trustee,												Re: Litigation											
FEE DETAIL														Action									
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value								T: Transfer, E: Exclude D: Divide WO: Write Off									
37317315	B010																						
06/28/2013	W.W. Ponader		(Gibson, et al) Review Rubin & Levin draft Settlement Agreement	0.50	435.00	217.50								BNC T E D WO									
37317320	B010																						
06/28/2013	J.R. Burns		Follow-up regarding orders and correspondence regarding PTC and related issues and consider next steps	0.00	0.00	0.00								BNC T E D WO									
37304277	B001																						
06/28/2013	K.M. Toner		Revise witness and exhibit list	0.60	480.00	288.00								BNC T E D WO									
37289047	B010																						
06/28/2013	K.M. Toner		Telephone conference with R. LaTour regarding settlement and upcoming mediation schedule	0.50	480.00	240.00								BNC T E D WO									
37289053	B010																						
06/28/2013	K.M. Toner		Telephone conference with T. Hall	0.20	1,200.00	240.00								BNC T E D WO									
37289055	B010																						
06/28/2013	K.M. Toner		Telephone conference with H. Mappes regarding depositions and exchange strategies	0.80	1,200.00	960.00								BNC T E D WO									
37289064	B010																						
06/28/2013	K.M. Toner		Study new notices and orders from the court	0.50	1,200.00	600.00								BNC T E D WO									
37289265	B010																						
06/28/2013	K.M. Toner		Attention to document repository	0.30	1,200.00	360.00								BNC T E D WO									
37289291	B010																						
06/28/2013	K.M. Toner		Revise settlement agreement and circulate	3.50	1,200.00	4,200.00								BNC T E D WO									
37289860	B010																						
06/28/2013	K.M. Toner		Reply to John Hoard	0.20	1,200.00	240.00								BNC T E D WO									
37289861	B010																						
06/28/2013	K.M. Toner		Final review of 9019 motion	0.30	1,200.00	360.00								BNC T E D WO									
37289865	B010																						
06/28/2013	A.K. Castor		Review court notices for calendaring purposes	0.30	220.00	66.00								BNC T E D WO									
37290291	B004																						
06/28/2013	S.G. O'Neill		Review orders and documents filed in Rosenbaum, Dicke, Eller and Eberle adversary proceedings	0.20	380.00	76.00								BNC T E D WO									
37292392	B010																						
06/28/2013	D.R. DeNeal		Revise proposed mediation agreement for Koller adversary; strategy call regarding prosecution of Janousek adversary; draft discovery to Janousek and Heine; compile documents responsive to Janousek discovery request	4.50	315.00	1,417.50								BNC T E D WO									
37281739	B010																						
06/28/2013	D.R. DeNeal		Research case law regarding 11 USC 547(c)(1) defense to directed transfer	2.30	315.00	724.50								BNC T E D WO									

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 TK#/ Fir/Loc 10563/26/Indianapolis Proforma # 3757395  
 Matter Manager K.M. Toner Client 984868  
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# Proforma Worksheet - Single

Period: April 1, 2013 - August 31, 2013

Process Date: October 22, 2013

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL							Action
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
37281761	B010		preference claim.				
06/28/2013 37287239	H.A. Mappes B010		Telephone conference with T. Hall regarding AgriBeef; deposition of K. Stuart; conference with opposing counsel	11.00	345.00	3,795.00	BNC T E D WO
06/29/2013 37287243	H.A. Mappes B010		Return travel from Boise, Idaho	7.50	172.50	1,293.75	BNC T E D WO
07/01/2013 37323084	S.B. Herendeen B004		[Adversary proceeding] Review and import recent pleadings into document workspace and update master status spreadsheet	0.30	230.00	69.00	BNC T E D WO
07/01/2013 37498728	K.M. Toner B010		Prepare for and meet with T. Hall and H. Mappes regarding AgriBeef strategy	1.40	480.00	672.00	BNC T E D WO
07/01/2013 37498730	K.M. Toner B010		Telephone conference with R. LaTour	0.50	480.00	240.00	BNC T E D WO
07/01/2013 37498732	K.M. Toner B010		Attention to claims objections	0.50	480.00	240.00	BNC T E D WO
07/01/2013 37498736	K.M. Toner B010		Work on settlement agreement with E. Lally, et al.; telephone conference with A. Vandiver; work on affidavit; telephone conference with E. Lally regarding Bobcat equipment	2.60	480.00	1,248.00	BNC T E D WO
07/01/2013 37498738	K.M. Toner B010		Telephone conference with S. Eikenberry regarding interpleaders	0.20	480.00	96.00	BNC T E D WO
07/01/2013 37315213	S.G. O'Neill B010		Review recent pleading; analyze status and next steps in various pleadings	0.70	380.00	266.00	BNC T E D WO
07/01/2013 37313960	D.R. DeNeal B010		Call with KGR regarding contemporaneous exchange defense; draft discovery to Janousek; compile document production for Janousek	2.70	315.00	850.50	BNC T E D WO
07/01/2013 37313434	H.A. Mappes B010		Review notes and meeting with K. Toner and T. Hall regarding AgriBeef	1.90	345.00	655.50	BNC T E D WO
07/01/2013 37314265	K.D. Britton B010		Review research summary and cited authority on FRCP 15 and relation back (0.7); quick follow-up research regarding same (0.3); draft email summary to W. Ponader analyzing research (0.2)	1.20	260.00	312.00	BNC T E D WO
07/02/2013 37429811	S.M. Eikenberry B010		Follow-up on additional information related to possible additional A/R claims	0.60	370.00	222.00	BNC T E D WO
07/02/2013	S.M. Eikenberry		Telephone conference with Liz Lynch regarding various matters	0.70	370.00	259.00	BNC T E D WO



Client-Billing Manager T.E. Hall Page Number 3757395  
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 Matter Manager K.M. Toner Client 984868.000003  
 TK#/ Fir/Loc 12011/19/Indianapolis Matter  
 Period: April 1, 2013 - August 31, 2013  
 Process Date: October 22, 2013

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL				Action		
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
37429825	B010					
07/02/2013	S.B. Herendeen		[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet	0.30	230.00	69.00
37359044	B004					
07/02/2013	W.W. Ponader		(Janousek) Review draft letter and production in response to M. Lehman request for production, follow-up questions to D. DeNeal regarding document production (.4); partial review of informal discovery disclosures (.7)	1.10	435.00	478.50
37357586	B010					
07/02/2013	K.M. Toner		Work on Gibson's settlement agreement and financial condition affidavits; conferences with T. Hall regarding various settlements; conferences with E. Lally, J. Hoard, and A. Vandiver	1.80	480.00	864.00
37501411	B010					
07/02/2013	K.M. Toner		Study order on claims objections	0.00	0.00	0.00
37501414	B010					
07/02/2013	K.M. Toner		Telephone conference with R. LaTour	0.30	480.00	144.00
37501417	B010					
07/02/2013	K.M. Toner		Forward Gibson contact information	0.00	0.00	0.00
37501421	B010					
07/02/2013	K.M. Toner		Consider expert witnesses	0.60	480.00	288.00
37501423	B010					
07/02/2013	A.K. Castor		Review court notices for calendaring purposes	0.10	220.00	22.00
37319928	B004					
07/02/2013	D.R. DeNeal		Advise regarding AR claim against Sam Fousek; review discovery to Janousek; review notice regarding status of interpleaded litigation	1.50	315.00	472.50
37318845	B010					
07/02/2013	H.A. Mappes		Study preliminary witness and exhibit list from E. Edens	0.20	345.00	69.00
37359034	B010					
07/03/2013	S.M. Eikenberry		Strategize regarding interpleader matters and moving same forward	1.40	370.00	518.00
37432818	B010					
07/03/2013	W.W. Ponader		(Scott Gibson) Review and revise proposed Settlement Agreement and settlement letter, terms of resolution of ELC claim objection, external data on "cover", multiple discussions with D. DeNeal regarding same	1.80	435.00	783.00
37362201	B010					
07/03/2013	W.W. Ponader		(Intrust) Work on requests for admission (1.3), review "relating back" issues (.3)	1.60	435.00	696.00
37362206	B010					
07/03/2013	W.W. Ponader		(Janousek) Review answers, discovery responses	1.80	435.00	783.00

Client-Billing Manager T.E. Hall  
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**Proforma Worksheet - Single**  
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Proforma # 984868  
Client Matter 984868.000003

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL							Action
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
37362222	B010						
07/03/2013 37365515	W.W. Ponader B010		(Gibson Trust/A. Gibson) Review and revise letter to A. Gibson counsel containing informal discovery requests	0.20	435.00	87.00	BNC T E D WO
07/03/2013 37356974	J. Jaffe B004		Conference with W. Ponader regarding In Trust strategy	0.00	0.00	0.00	BNC T E D WO
07/03/2013 37501491	K.M. Toner B010		Review new orders resolving cases and settlements	0.20	480.00	96.00	BNC T E D WO
07/03/2013 37501496	K.M. Toner B010		Correspondence with B. Johnston regarding Bynum Ranch discovery	0.20	480.00	96.00	BNC T E D WO
07/03/2013 37501501	K.M. Toner B010		Prepare for and meet with S. Eikenberry and H. Mappes regarding interpleaders	1.00	480.00	480.00	BNC T E D WO
07/03/2013 37363320	S.G. O'Neill B010		Work on Nuckols adversary proceeding	0.20	380.00	76.00	BNC T E D WO
07/03/2013 37355575	D.R. DeNeal B010		Meeting to discuss next steps in interpleaders discovery and briefing schedules and strategy (1.); draft settlement letter to Irsik & Doll (.5); revise settlement agreement (.1); research market prices for feeder cattle in Dodge City, Kansas during November and December of 2010 and create chart detailing Royal Beef's estimated costs of cover (2.0); revise informal discovery and scheduling order for A. Gibson; finalize document production to Janousek (1.3)	4.90	315.00	1,543.50	BNC T E D WO
07/03/2013 37358980	H.A. Mappes B010		Meeting with K. Toner, S. Eikenberry and D. DeNeal regarding litigation strategy for interpleader and next steps	1.00	345.00	345.00	BNC T E D WO
07/03/2013 37359760	K.D. Britton B010		Call with counsel for Bill Chase regarding potential mediation	0.20	260.00	52.00	BNC T E D WO
07/05/2013 37432939	S.M. Eikenberry B010		Review email from Bynum attorney; review information related to same	0.10	370.00	37.00	BNC T E D WO
07/05/2013 37432952	S.M. Eikenberry B010		Initial review of spreadsheet related to customers that paid ELC branches	0.10	370.00	37.00	BNC T E D WO
07/05/2013 37362109	W.W. Ponader B010		(S. Gibson/) Review revised settlement proposal to Irsik & Doll regarding terms of claims allowance, give comments and instructions to D. DeNeal regarding Knauer approval, next steps	0.70	435.00	304.50	BNC T E D WO
07/05/2013 37507011	K.M. Toner B010		Review Bynum discovery and draft letter to B. Johnston	0.80	480.00	384.00	BNC T E D WO

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Re: Litigation

Client Name: James A. Knauer, as Chapter 11 Trustee,

FEE DETAIL							Action
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
07/05/2013 37507018	K.M. Toner B010		Communicate with Liz Lynch regarding Texas witnesses	0.70	480.00	336.00	BNC T E D WO
07/05/2013 37507025	K.M. Toner B010		Review and reply to emails from Trustee regarding settlements and discovery	0.50	480.00	240.00	BNC T E D WO
07/05/2013 37507048	K.M. Toner B010		Arrange meeting with Trustee and S. Eikenberry; telephone conference with T. Hall	0.00	0.00	0.00	BNC T E D WO
07/05/2013 37507065	K.M. Toner B010		Reply to A. Vandiver	0.10	480.00	48.00	BNC T E D WO
07/05/2013 37358816	D.R. DeNeal B010		Draft summary of proposed Irsik & Doll settlement; call with counsel for A. Gibson; begin drafting Texas interpleader discovery	3.20	315.00	1,008.00	BNC T E D WO
07/08/2013 37432965	S.M. Eikenberry B010		Meet with J. Knauer and K. Toner to discuss interpleader issues	1.30	370.00	481.00	BNC T E D WO
07/08/2013 37432983	S.M. Eikenberry B010		Attention to various interpleader issues, including review of various documents related to transactions at issue	2.20	370.00	814.00	BNC T E D WO
07/08/2013 37368194	S.B. Herendeen B004		[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet	0.30	230.00	69.00	BNC T E D WO
07/08/2013 37368299	W.W. Ponader B010		(S. Gibson/Irsik & Doll) Final review of proposed settlement documents	0.30	435.00	130.50	BNC T E D WO
07/08/2013 37368300	W.W. Ponader B010		(AgriBeef) Email exchange with T. Hall regarding mediation particulars	0.00	0.00	0.00	BNC T E D WO
07/08/2013 37369718	J. Jaffe B010		Review and revise InTrust request for admissions	0.60	550.00	330.00	BNC T E D WO
07/08/2013 37507115	K.M. Toner B010		Prepare for and meet with J. Knauer and S. Eikenberry regarding interpleader AP's and settlement proposals	1.80	480.00	864.00	BNC T E D WO
07/08/2013 37507132	K.M. Toner B010		Exchange emails regarding Texas witnesses	0.40	480.00	192.00	BNC T E D WO
07/08/2013 37507188	K.M. Toner B010		Attention to litigation and court reporter invoices from pending and settled APs	0.30	480.00	144.00	BNC T E D WO
07/08/2013 37507209	K.M. Toner B010		Exchange emails and calls regarding scheduled mediations	0.40	480.00	192.00	BNC T E D WO
07/08/2013	K.M. Toner		Reply to courtroom deputy regarding closed matters	0.00	0.00	0.00	BNC T E D WO



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Client Name: James A. Knauer, as Chapter 11 Trustee,

FEE DETAIL					Action	
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
37507215	B004					
07/08/2013	K.M. Toner		Study materials from Trustee regarding bond claim	0.20	480.00	96.00
37507224	B010					
07/08/2013	K.M. Toner		Edit proposed discovery requests and conference with H. Mappes	1.30	480.00	624.00
37507245	B010					
07/08/2013	K.M. Toner		Conference with S. Eikenberry regarding Colorado interpleader	0.30	480.00	144.00
37507248	B010					
07/08/2013	K.M. Toner		Study new settlement issues and edits from A. Vandiver and reply to same	0.90	480.00	432.00
37507263	B010					
07/08/2013	K.M. Toner		Edit discovery and forward comments to H. Mappes	0.30	480.00	144.00
37507284	B010					
07/08/2013	K.M. Toner		Exchange emails with J. Lovell regarding deMaio lawsuit	0.50	480.00	240.00
37507391	B010					
07/08/2013	S.G. O'Neill		Review and analyze documents from defendant in Eller adversary; prepare for Atkinson mediation; communicate with Atkinson counsel regarding same; work on Nuckols adversary	1.80	380.00	684.00
37368138	B010					
07/08/2013	D.R. DeNeal		Revise settlement letter and agreement to Irsik & Doll; revise discovery to Janousek; draft discovery to interpleader claimants	2.10	315.00	661.50
37364957	B010					
07/08/2013	D.R. DeNeal		Calls with counsel for Koller and A. Gibson regarding scheduling and mediation procedure	0.50	315.00	157.50
37364975	B010					
07/08/2013	H.A. Mappes		Edit Nichols discovery; begin drafting Edens discovery; attention to email regarding Gibson settlement	3.40	345.00	1,173.00
37365257	B010					
07/08/2013	K.D. Britton		Preliminary review of initial disclosures in Inman, 22 Cattle, Christensen, and Eller adversary proceedings	0.30	260.00	78.00
37368081	B010					
07/09/2013	S.M. Eikenberry		Consider detailed information related to Colorado interpleader	0.60	370.00	222.00
37455200	B010					
07/09/2013	W.W. Ponader		(Intrust) Revise request for admissions	0.90	435.00	391.50
37377250	B010					
07/09/2013	W.W. Ponader		(Atkinson) Call with S. O'Neill regarding answer on Section 547(b), discussion about mediation protocols, shared expenses (.2); follow-up reviewing emails regarding Atkinson position (.1)	0.00	0.00	0.00
37377280	B010					

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Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL				Action			
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
07/09/2013 37377305	W.W. Ponader B010		(DeMaio) Review K. Toner note regarding communication from attorney John Lovell, review pleading to confirm nature and amount of claims awarded	0.20	435.00	87.00	BNC T E D WO
07/09/2013 37377316	W.W. Ponader B010		(Gibson Trust) Call with D. DeNeal discussing proposal to Gibson Trust mediation cost sharing with A. G. Gibson	0.60	435.00	261.00	BNC T E D WO
07/09/2013 37377323	W.W. Ponader B010		(Janousek) Begin review of draft discovery	0.60	435.00	261.00	BNC T E D WO
07/09/2013 37403906	S.A. Claffey B010		Conference with Wendy Ponader regarding litigation discovery strategies respecting preference claim against bank	0.00	0.00	0.00	BNC T E D WO
07/09/2013 37510095	K.M. Toner B010		Telephone conference with Liz Lynch regarding discovery and witness issues	0.50	480.00	240.00	BNC T E D WO
07/09/2013 37510103	K.M. Toner B010		Telephone conference with R. LaTour regarding Tommy Gibson information and settlements	0.50	480.00	240.00	BNC T E D WO
07/09/2013 37510111	K.M. Toner B010		Exchange emails regarding Gibson Cattle Co. settlement	0.40	480.00	192.00	BNC T E D WO
07/09/2013 37510120	K.M. Toner B010		Work on discovery requests in Edens A.P.	2.10	480.00	1,008.00	BNC T E D WO
07/09/2013 37510129	K.M. Toner B010		Work on Gibsons settlement agreement and financial affidavits; emails to A. Vandiver	2.20	480.00	1,056.00	BNC T E D WO
07/09/2013 37510134	K.M. Toner B010		Communicate with team regarding mediations and resolve requests to reschedule	0.50	480.00	240.00	BNC T E D WO
07/09/2013 37390659	S.G. O'Neill B010		Work on issues related to Atkinson adversary; analysis regarding status and next steps in various other AR adversary proceedings	3.80	380.00	1,444.00	BNC T E D WO
07/09/2013 37371143	D.R. DeNeal B010		Revise Janousek discovery; calls concerning scheduling order and amended complaint in GST adversary and discovery to Intrust	1.90	315.00	598.50	BNC T E D WO
07/09/2013 37382351	H.A. Mappes B010		Edit and complete Edens discovery requests; email J. Knauer and K. Toner about discovery; finalize and serve discovery on Nichols and Edens; conference with S. O'Neill regarding mediation	2.50	345.00	862.50	BNC T E D WO

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 Matter Manager K.M. Toner  
 TK# / Flr/Loc 12011/19/Indianapolis

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL				Action		
Date	Timekeeper	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
07/10/2013	S.M. Eikenberry		Begin work on discovery in interpleader matters; email L. Lynch regarding matter related to Colorado interpleader; telephone call and message to S. Brehm	3.00	370.00	1,110.00
37455296	B010					
07/10/2013	W.W. Ponader		(Intrust) Final revisions to Request for Admissions, Production Requests	1.40	435.00	609.00
37380300	B010					
07/10/2013	W.W. Ponader		(Various mediations) Email exchanges with S. O'Neill, K. Toner, scheduling P. Konkel regarding mediation	0.00	0.00	0.00
37380306	B010					
07/10/2013	W.W. Ponader		(Atkinson) Email exchange with S. O'Neill regarding mediation, issues in Atkinson	0.20	435.00	87.00
37380311	B010					
07/10/2013	W.W. Ponader		(DeMaio) Confer with K. Toner regarding John Lovell email	0.00	0.00	0.00
37380628	B010					
07/10/2013	W.W. Ponader		Begin review DSI produced data regarding Intrust from ELC files (.8); prepare follow-up email to E. Lynch regarding other referenced material (.2)	1.00	435.00	435.00
37380636	B010					
07/10/2013	J. Jaffe		Review T. Gibson and Fifth third update	0.20	550.00	110.00
37399305	B010					
07/10/2013	K.M. Toner		Emails to A. Vandiver regarding settlement; address confidentiality issues; telephone conference with A. Vandiver; prepare revised settlement agreement and circulate	2.50	480.00	1,200.00
37510829	B010					
07/10/2013	K.M. Toner		Respond to W. Ponader regarding mediations and strategize with team regarding new schedules; contact P. Kunkel; communicate with S. O'Neill regarding Atkinson mediation	0.00	0.00	0.00
37510849	B010					
07/10/2013	K.M. Toner		Communication regarding discovery notices; respond to E. Dixon regarding ECF issues	0.50	480.00	240.00
37510855	B010					
07/10/2013	K.M. Toner		Work on Bynum Ranch discovery and prepare Rule 30(b)(6) notice	1.60	480.00	768.00
37510864	B010					
07/10/2013	K.M. Toner		Memo regarding T. Gibson developments, testimony and affect on current matters	0.20	480.00	96.00
37510870	B010					
07/10/2013	K.M. Toner		Conference with H. Mappes regarding Edens mediation deadline	0.20	480.00	96.00
37510873	B010					

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BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL					Action	
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
07/10/2013 37374704	A.K. Castor B004		Review court notices for calendaring purposes	0.00	0.00	0.00
07/10/2013 37395485	S.G. O'Neill B010		Review letter from Atkinson counsel and additional financial information; review Dicke discovery responses	1.80	380.00	684.00
07/10/2013 37377036	D.R. DeNeal B010		Revise second discovery requests to Intrust; draft discovery to A. Darnell	2.00	315.00	630.00
07/10/2013 37382319	H.A. Mappes B010		Prepare notices of discovery for SOLM, Nichols, and Edens; attention to uploading documents to repository; email with W. Ponader and D. DeNeal regarding discovery issues; emails with team regarding mediation	1.70	345.00	586.50
07/10/2013 37454040	A.E. Magers B017		Update document file names for loading to Repository collection site; update log file to reflect new additions to Repository; copy documents to network, move documents to Repository site per attorney H. Mappes request.	1.00	190.00	190.00
07/11/2013 37455348	S.M. Eikenberry B010		Continue work on discovery in Friona matter; review answer filed by Houck	1.60	370.00	592.00
07/11/2013 37389095	S.B. Herendeen B004		Revise, finalize, electronically file and serve notices of discovery request following email message from H. Mappes (1.0); update master status spreadsheet (.1); draft notice of discovery request following telephone call and email message from K. Toner (.3); consultation with D. DeNeal regarding notices of discovery (.1)	1.50	230.00	345.00
07/11/2013 37389097	S.B. Herendeen B004		[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet	0.00	0.00	0.00
07/11/2013 37397945	W.W. Ponader B010		(DeMaio) Telephone call with J. Graham to discuss communication with J. Lovell, issues	0.30	435.00	130.50
07/11/2013 37397947	W.W. Ponader B010		(DeMaio) Follow-up email exchange with S. Eikenberry and K. Toner	0.00	0.00	0.00
07/11/2013 37397948	W.W. Ponader B010		(Intrust) Review prior B. Meldrum communication with D. DeNeal, email exchanges with B. Meldrum regarding mediation, discovery	0.40	435.00	174.00
07/11/2013 37397950	W.W. Ponader B010		(Janousek) Review draft discovery	0.20	435.00	87.00
07/11/2013 37511283	K.M. Toner B010		Work on mediation agreement issues with T. Hall	0.20	480.00	96.00

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BNC T E D WO

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Re: Litigation

Client Name: James A. Knauer, as Chapter 11 Trustee,

FEE DETAIL							Action
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
07/11/2013 37511289	K.M. Toner B010		Review update on deMaio matter	0.00	0.00	0.00	BNC T E D WO
07/11/2013 37511297	K.M. Toner B010		Work with D. DeNeal regarding depositions and other discovery; work with S. Eikenberry regarding same	1.70	480.00	816.00	BNC T E D WO
07/11/2013 37511313	K.M. Toner B010		Exchange new drafts and communicate with Lally, Hoard, Vandiver regarding settlement	1.80	480.00	864.00	BNC T E D WO
07/11/2013 37511325	K.M. Toner B010		Finish draft Bynum Ranch discovery and letter to B. Johnston and attention to notices for service of discovery	1.60	480.00	768.00	BNC T E D WO
07/11/2013 37395590	S.G. O'Neill B010		Communicate with Atkinson counsel regarding mediation; communicate with mediator regarding same; review recent filings and status regarding various AR adversaries	0.50	380.00	190.00	BNC T E D WO
07/11/2013 37384702	D.R. DeNeal B010		Draft discovery, deposition notices and cover letters to interpleader claimants	4.40	315.00	1,386.00	BNC T E D WO
07/11/2013 37394127	H.A. Mappes B010		Draft discovery; emails with K. Toner regarding discovery protocols	1.10	345.00	379.50	BNC T E D WO
07/12/2013 37455373	S.M. Eikenberry B010		Work on drafting discovery in interpleaders	1.90	370.00	703.00	BNC T E D WO
07/12/2013 37394064	S.B. Herendeen B004		[Adversary proceedings] Update status chart (.3); draft appearance for D. DeNeal in Friona adversary (.2); revise numerous notices of deposition and requests for production of documents and interrogatories (2.2)	2.70	230.00	621.00	BNC T E D WO
07/12/2013 37391858	J.L. Ferber B010		Update deposition database with K. Stuart and R. Rebholtz transcripts; prepare transcripts for transmittal to client; prepare transcripts and exhibits for transmittal to opposing counsel	1.70	245.00	416.50	BNC T E D WO
07/12/2013 37398010	W.W. Ponader B010		(AgriBeef) Telephone call with H. Mappes to discuss depositions, scheduled mediation, next steps regarding settlement consideration and offer	0.00	0.00	0.00	BNC T E D WO
07/12/2013 37398011	W.W. Ponader B010		(G. Gibson) Review latest email on settlement agreement revisions	0.20	435.00	87.00	BNC T E D WO
07/12/2013 37398013	W.W. Ponader B010		(G. Gibson) Prepare form of Deed Escrow Agreement for consideration per settlement	0.60	435.00	261.00	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL					Action		
Date	Timekeeper	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
07/12/2013	W.W. Ponader		(Intrust) Review related ELC files delivered by DSI	0.80	435.00	348.00	BNC T E D WO
37398016	B010						
07/12/2013	W.W. Ponader		(Koller) Telephone call with E. Lally on status of draft Koller discovery	0.20	435.00	87.00	BNC T E D WO
37398019	B010						
07/12/2013	W.W. Ponader		(Koller) Begin review and revisions to draft admissions	0.90	435.00	391.50	BNC T E D WO
37398021	B010						
07/12/2013	J. Jaffe		Review W. Ponader regarding Intrust discovery issues, mediation and conference with K. Toner regarding same	0.30	550.00	165.00	BNC T E D WO
37399753	B010						
07/12/2013	K.M. Toner		Communication with S. Eikenberry regarding discovery schedule and scope of requests; telephone conference with H. Mappes	0.50	480.00	240.00	BNC T E D WO
37512375	B010						
07/12/2013	K.M. Toner		Review comments on revised settlement agreement and prepare alternative language for Section N; reply to A. Vandiver	1.60	480.00	768.00	BNC T E D WO
37512386	B010						
07/12/2013	K.M. Toner		Attention to procedures for service and notice of discovery; respond to E. Dixon regarding same	0.60	480.00	288.00	BNC T E D WO
37512391	B010						
07/12/2013	K.M. Toner		Respond to emails regarding mediations	0.40	480.00	192.00	BNC T E D WO
37512396	B010						
07/12/2013	K.M. Toner		Email to W. Ponader regarding deMaio matter; telephone conference with W. Ponader regarding Intrust; telephone conference with T. Hall; email J. Jaffe	1.40	480.00	672.00	BNC T E D WO
37512430	B010						
07/12/2013	K.M. Toner		Study discovery requests from E4 and telephone conference with H. Mappes regarding same; email to E. Lynch	0.80	480.00	384.00	BNC T E D WO
37512709	B010						
07/12/2013	S.G. O'Neill		Communicate with Atkinson counsel, mediator and team regarding issues related to Atkinson mediation	0.80	380.00	304.00	BNC T E D WO
37395612	B010						
07/12/2013	H.A. Mappes		Study Edens discovery; draft interpleader discovery; conference with K. Toner regarding discovery; work with J. Ferber on deposition transcripts	1.70	345.00	586.50	BNC T E D WO
37394071	B010						
07/15/2013	S.M. Eikenberry		Work on interpleader discovery requests	2.50	370.00	925.00	BNC T E D WO
37455390	B010						
07/15/2013	S.M. Eikenberry		Participate in teleconference with attorney for Demalo	0.80	370.00	296.00	BNC T E D WO
37455412	B010						



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Re: Litigation

Client Name: James A. Knauer, as Chapter 11 Trustee,

FEE DETAIL					Action		
Date	Timekeeper	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
07/15/2013	S.M. Eikenberry		Telephone call and message to Steve Brehm	0.10	370.00	37.00	BNC T E D WO
37455423	B010						
07/15/2013	S.B. Herendeen		[Adversary proceedings] Draft letters to opposing counsel (DeCotto; Johnston; White) regarding notices of deposition and requests for production (.5); finalize, electronically file and serve appearance for D. DeNeal (.2); draft notices of discovery following consultation with D. DeNeal (.7); review and import recent pleadings into document workspace and update master status spreadsheet (.2); attention to preparing service of amended complaint on defendant following email message from K. Britton (.2); attention to service of order (.1); draft, finalize and electronically file certificate of service (.1)	2.00	230.00	460.00	BNC T E D WO
37405012	B004						
07/15/2013	W.W. Ponader		(Koller) Review and revise draft admissions, interrogatories and requests for production	3.50	435.00	1,522.50	BNC T E D WO
37404968	B010						
07/15/2013	W.W. Ponader		(DeMaio) Telephone call with J. Lovell and S. Eikenberry regarding action against DeMaio, DeMaio's position generally	0.80	435.00	348.00	BNC T E D WO
37404972	B010						
07/15/2013	W.W. Ponader		(DeMaio) Review ELC records regarding asserted preference against DeMaio, prepare email to E. Lynch regarding DeMaio position on purported sale to Steinkruger	0.40	435.00	174.00	BNC T E D WO
37404976	B010						
07/15/2013	K.M. Toner		Email to W. Ponader regarding Gibsons settlement agreement and exhibits; study new version from A. Vandiver	0.50	480.00	240.00	BNC T E D WO
37516016	B010						
07/15/2013	K.M. Toner		Reply to S. Eikenberry regarding written discovery requests	0.10	480.00	48.00	BNC T E D WO
37516026	B010						
07/15/2013	K.M. Toner		Review update from P. Kunkel	0.00	0.00	0.00	BNC T E D WO
37516028	B010						
07/15/2013	K.M. Toner		Email to E. Lynch	0.00	0.00	0.00	BNC T E D WO
37516033	B010						
07/15/2013	K.M. Toner		Study new discovery in M. Koller matter	0.20	480.00	96.00	BNC T E D WO
37516038	B010						
07/15/2013	S.G. O'Neill		Conference with W. Ponader regarding Intrust matter	0.10	380.00	38.00	BNC T E D WO
37403722	B010						
07/15/2013	D.R. DeNeal		Revise, finalize and send discovery requests and deposition notices to interpleader claimants (1.0); draft motion to amend Intrust complaint and order thereon (2.0)	3.00	315.00	945.00	BNC T E D WO
37402659	B010						

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 Matter Manager K.M. Toner Client 984868  
 TK#/ Flr/Loc 12011/19/Indianapolis Matter 984868.000003

# Proforma Worksheet - Single

Period: April 1, 2013 - August 31, 2013

Process Date: October 22, 2013

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Litigation

FEE DETAIL					Action	
Date	Timekeeper	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
Index #	Task					
07/15/2013	H.A. Mappes		Continue drafting interpleader discovery; attention to uploading discovery to repository; emails with D. DeNeal regarding discovery	2.70	345.00	931.50
37402966	B010					
07/15/2013	K.D. Britton		Draft and circulate weekly avoidance action status update	0.00	0.00	0.00
37408661	B010					
07/15/2013	A.E. Magers		Copy document provided by H. Mappes to network; rename file to conform with protocol, update log file for repository activity, upload document and new log to shared Repository.	0.80	190.00	152.00
37499753	B017					
07/16/2013	S.M. Eikenberry		Detailed review of documentation related to Demalo in light of conversation with J. Lovell; create outline of notes concerning same; further work on discovery in interpleader matter	3.40	370.00	1,258.00
37455462	B010					
07/16/2013	S.M. Eikenberry		Telephone conference with S. Brehm regarding Hohenberger	0.70	370.00	259.00
37455474	B010					
07/16/2013	S.M. Eikenberry		Review and consider information provided by S. Brehm	0.20	370.00	74.00
37455477	B010					
07/16/2013	S.B. Herendeen		[Adversary proceedings] Revise, finalize, electronically file and serve numerous notices of discovery requests (1.2); finalize, electronically file and serve amended complaint (.3); email messages with K. Britton regarding service issues (.1); draft, finalize and electronically file certificate of service (.2)	1.80	230.00	414.00
37408754	B004					
07/16/2013	W.W. Ponader		Review and revise draft agreed order regarding Stay of Litigation against Trust and draft revised Scheduling order with A. Gibson	0.30	435.00	130.50
37461262	B010					
07/16/2013	W.W. Ponader		Follow-up call with D. DeNeal regarding stay of litigation against Trust, other McClain issues	0.00	0.00	0.00
37461263	B010					
07/16/2013	W.W. Ponader		(DeMaio) Work on disclosure letter to J. Lovell, review of ELC documentation on preference	0.70	435.00	304.50
37461265	B010					
07/16/2013	J. Jaffe		Review regarding Koller litigation strategy	0.20	550.00	110.00
37411760	B010					
07/16/2013	J. Jaffe		Conference with W. Ponader to refine intrust mediation strategy	0.60	550.00	330.00
37411765	B010					

BNC: Bill No Charge  
 T: Transfer, E: Exclude  
 D: Divide  
 WO: Write Off

BNC T E D WO

BNC T E D WO

BNC T E D WO

BNC T E D WO

BNC T E D WO

BNC T E D WO

BNC T E D WO

BNC T E D WO

BNC T E D WO

BNC T E D WO

BNC T E D WO

BNC T E D WO

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# Proforma Worksheet - Single

Period: April 1, 2013 - August 31, 2013  
 Process Date: October 22, 2013

Client-Billing Manager T.E. Hall  
 TK# / Flr/Loc 10563/26/Indianapolis  
 Matter Manager K.M. Toner  
 TK# / Flr/Loc 12011/19/Indianapolis

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL					Action		
Date	Timekeeper	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
07/16/2013	K.M. Toner 37516068 B010		Review mediation scheduling emails	0.00	0.00	0.00	BNC T E D WO
07/16/2013	K.M. Toner 37516074 B010		Study additional Edens documents	0.20	480.00	96.00	BNC T E D WO
07/16/2013	A.K. Castor 37406548 B004		Review numerous court notices for calendaring purposes	0.00	0.00	0.00	BNC T E D WO
07/16/2013	S.G. O'Neill 37432583 B010		Work on various AR adversaries (Barry, Eberle, Atkinson and Madison)	2.00	380.00	760.00	BNC T E D WO
07/16/2013	D.R. DeNeal 37408631 B010		Revise notices of discovery requests to comply with discovery protocols (1.0); draft agreed entry with Gibson Trust and revise agreed scheduling order for litigation against A. Gibson (1.5); draft motion, brief and order regarding amended complaint against Intrust (2.0)	3.50	315.00	1,102.50	BNC T E D WO
07/16/2013	H.A. Mappes 37409330 B010		Attention to AgriBeef mediation issues (.1); emails with T. Hall and K. McConnell (.3); finalize and serve Shipman and Athens discovery (3.0)	3.40	345.00	1,173.00	BNC T E D WO
07/16/2013	K.D. Britton 37408686 B010		Consult with S. Herendeen regarding service of Chase amended complaint	0.00	0.00	0.00	BNC T E D WO
07/16/2013	K.D. Britton 37408687 B010		Email to J. Jaffe regarding tolling periods	0.00	0.00	0.00	BNC T E D WO
07/17/2013	S.M. Eikenberry 37455968 B010		Attention to issues related to Demaio and finalizing multiple discovery requests in interpleaders	2.50	370.00	925.00	BNC T E D WO
07/17/2013	S.M. Eikenberry 37455998 B010		Telephone call with attorney for Diamond B. Ranch	0.20	370.00	74.00	BNC T E D WO
07/17/2013	S.M. Eikenberry 37456001 B010		Telephone call with L. Lynch; attention to sending discovery to opposing counsel	0.60	370.00	222.00	BNC T E D WO
07/17/2013	S.B. Herendeen 37415534 B004		[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet (.4); finalize, electronically file and serve notices of discovery requests following email message from H. Mappes (.3)	0.70	230.00	161.00	BNC T E D WO
07/17/2013	W.W. Ponader 37446344 B010		(Koller) Telephone call with E. Lally regarding preparation for July 18 telephone call with Meldrum	0.50	435.00	217.50	BNC T E D WO
07/17/2013	W.W. Ponader 37446354 B010		(DeMaio) Draft Rule 408 email to J. Lovell providing informal exchange of ELC data, related information	2.30	435.00	1,000.50	BNC T E D WO



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 Matter Manager K.M. Toner Client 984868  
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Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL					Action	
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
07/17/2013 37421569	J. Jaffe B010		Email N. Montell regarding extension of the tolling agreements for Shasta, Franklin and Hodge	0.30	550.00	165.00
07/17/2013 37516858	K.M. Toner B010		Email to court regarding closure of certain adversary proceedings, filing fee	0.00	0.00	0.00
07/17/2013 37516860	K.M. Toner B010		Review emails regarding Athens Stockyard	0.20	480.00	96.00
07/17/2013 37516884	K.M. Toner B010		Reply to Jay Kennedy	0.10	480.00	48.00
07/17/2013 37516890	K.M. Toner B010		Review update on Scott Gibson bankruptcy	0.10	480.00	48.00
07/17/2013 37446793	S.G. O'Neill B010		Analysis regarding status and next steps in various adversaries	0.60	380.00	228.00
07/17/2013 37415417	D.R. DeNeal B010		Draft fourth amendment to AgriBeef tolling agreement (.5); revise GST scheduling order and agreed entry (.3); call with Royal Beef regarding claim negotiation (.5); draft discovery responses to Intrust (3.5)	4.80	315.00	1,512.00
07/17/2013 37421448	H.A. Mappes B010		Telephone conference with J. Smith and emails with S. Newbern regarding Athens; revise and reserve Athens discovery; complete notices of discovery and service; study Edens discovery requests; attention to AgriBeef mediation issues	2.60	345.00	897.00
07/17/2013 37432522	K.D. Britton B010		Review docket of PBI adversary proceeding (0.1); emails to J. Watt regarding PBI status and overlay of West Kentucky pro sup (0.2)	0.30	260.00	78.00
07/17/2013 37499774	A.E. Magers B017		Copy files to network share for loading to Repository, rename files to conform with naming protocol, update upload notes file and create PDF; load all new files to repository and notify attorney.	1.00	190.00	190.00
07/18/2013 37456020	S.M. Eikenberry B010		Send detailed email to Hohenberger attorney; email Houck attorney regarding Fredin Brothers matter	1.40	370.00	518.00
07/18/2013 37456034	S.M. Eikenberry B010		Attention to various issues related to interpleader matters, including detailed review of various discovery responses received to date and outline of next steps and inquiries	3.10	370.00	1,147.00

**Re: Litigation**

**Client Name: James A. Knauer, as Chapter 11 Trustee,**

FEE DETAIL							Action
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
07/18/2013 37446564	W.W. Ponader B010		(Koller) Telephone call with E. Lally and B. Meldrum regarding Koller discovery, issues for mediation, Koller claims of non collect ability	0.80	435.00	348.00	BNC T E D WO
07/18/2013 37446566	W.W. Ponader B010		(AgriBeef) Review fourth Amendment to Tolling Agreement, make revisions and corrections	0.00	0.00	0.00	BNC T E D WO
07/18/2013 37446575	W.W. Ponader B010		(S. Gibson/Irsik & Doll) Conference call with J. Knauer to discuss status, settlement with Irsik & Doll	0.50	435.00	217.50	BNC T E D WO
07/18/2013 37446579	W.W. Ponader B010		(Intrust) Conference call with J. Knauer to discuss status	0.50	435.00	217.50	BNC T E D WO
07/18/2013 37442217	J. Jaffe B010		Review materials, cases, new research and draft response to Shasta settlement offer	1.70	550.00	935.00	BNC T E D WO
07/18/2013 37517866	K.M. Toner B010		Reply to D. DeNeal regarding proposed deposition and discovery schedule	0.00	0.00	0.00	BNC T E D WO
07/18/2013 37435573	A.K. Castor B004		Review court notices for calendaring purposes	0.00	0.00	0.00	BNC T E D WO
07/18/2013 37453046	S.G. O'Neill B010		Review status and next steps in pending AR adversaries	0.00	0.00	0.00	BNC T E D WO
07/18/2013 37434769	D.R. DeNeal B010		Draft brief in support of motion to amend complaint in Intrust adversary (2.8); call with M. McClain regarding complaint against TPG Generation Skipping Trust (-4); call with J. Knauer regarding potential settlement with Irsik & Doll, Scott Gibson update and Intrust discovery (-6)	3.80	315.00	1,197.00	BNC T E D WO
07/18/2013 37435439	H.A. Mappes B010		Study pleadings and begin drafting Southeast discovery	2.60	345.00	897.00	BNC T E D WO
07/19/2013 37537759	S.M. Eikenberry B010		Review information from L. Lynch related to Stallcup and Demaio; amend email related to Demaio disclosures	0.70	370.00	259.00	BNC T E D WO
07/19/2013 37537961	S.M. Eikenberry B010		Telephone call with L. Lynch regarding information related to Demaio and Stallcup	0.20	370.00	74.00	BNC T E D WO
07/19/2013 37537966	S.M. Eikenberry B010		Finalize Demaio email regarding A/R claims	0.20	370.00	74.00	BNC T E D WO
07/19/2013 37443600	S.B. Herendeen B004		[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet and AP status chart (-2);	0.40	230.00	92.00	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL							Action
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
continue drafting motion to dismiss and forward to S. Eikenberry (.2)							
07/19/2013 37446654	W.W. Ponader B010		(Intrust) Review all outstanding discovery in preparation for telephone call with Intrust counsel	0.70	435.00	304.50	BNC T E D WO
07/19/2013 37446660	W.W. Ponader B010		Prepare email to B. Meldrum regarding ELC and Intrust standard orders on discovery, depositions, confidentiality	0.30	435.00	130.50	BNC T E D WO
07/19/2013 37446666	W.W. Ponader B010		(Intrust) Telephone call with D. DeNeal and B. Meldrum to discuss case, discovery, mediation	0.90	435.00	391.50	BNC T E D WO
07/19/2013 37446669	W.W. Ponader B010		(Intrust) Review ELC records regarding Intrust, consideration of discovery delivered by Intrust	0.60	435.00	261.00	BNC T E D WO
07/19/2013 37446673	W.W. Ponader B010		(S. Gibson/Irsik & Doll) Review, approve draft D. DeNeal email proposing settlement at \$250,000	0.00	0.00	0.00	BNC T E D WO
07/19/2013 37446676	W.W. Ponader B010		(DeMaio) Begin review of S. Eikenberry insert to disclosure email and package to J. Lovell	0.40	435.00	174.00	BNC T E D WO
07/19/2013 37449645	J. Jaffe B010		Revise Shasta letter and email to J. Knauer for review	0.30	550.00	165.00	BNC T E D WO
07/19/2013 37517889	K.M. Toner B010		Study revised mediation schedule	0.00	0.00	0.00	BNC T E D WO
07/19/2013 37453611	S.G. O'Neill B010		Work on Nuckols, Barry and Schroeder adversaries	0.90	380.00	342.00	BNC T E D WO
07/19/2013 37444845	D.R. DeNeal B010		Research cases and draft brief in support of motion to amend Intrust complaint; call with counsel for Intrust; draft discovery requests to Heine, Haia and Garwood	5.10	315.00	1,606.50	BNC T E D WO
07/19/2013 37444853	D.R. DeNeal B010		Negotiate Irsik & Doll clam; revise settlement agreement and motion	1.50	315.00	472.50	BNC T E D WO
07/19/2013 37446034	H.A. Mappes B010		Telephone conference with D. DeNeal regarding litigation issues; review supplemental production from AgriBeef	0.90	345.00	310.50	BNC T E D WO
07/19/2013 37449220	J.M. Johns B017		Locate and organize data for case team review; Download data for processing	1.60	225.00	360.00	BNC T E D WO



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 Matter Manager K.M. Toner Client 984868  
 TK#/ Flr/Loc 12011/19/Indianapolis Process Date: October 22, 2013 Matter 984868.000003

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL							Action
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
07/20/2013 37453482	K.D. Britton B010		Draft weekly avoidance action litigation status update	0.00	0.00	0.00	BNC T E D WO
07/22/2013 37461208	W.W. Ponader B010		(DeMaio) Email exchange with J. Lovell regarding 7/23 disclosures; follow-up call	0.20	435.00	87.00	BNC T E D WO
07/22/2013 37461211	W.W. Ponader B010		(Kolear) Attention to status of Koller served discovery	0.10	435.00	43.50	BNC T E D WO
07/22/2013 37517911	K.M. Toner B010		Respond to voicemail from J. Kennedy	0.20	480.00	96.00	BNC T E D WO
07/22/2013 37517912	K.M. Toner B010		Reply to H. Mappes regarding W. Bush and Southeast discovery requests	0.10	480.00	48.00	BNC T E D WO
07/22/2013 37517915	K.M. Toner B010		Review order approving settlement	0.10	480.00	48.00	BNC T E D WO
07/22/2013 37455290	S.G. O'Neill B010		Review Eberle discovery responses; work on Nuckols, Atkinson adversaries; review status on other adversaries	1.00	380.00	380.00	BNC T E D WO
07/22/2013 37452115	D.R. DeNeal B010		Revise Irsik & Doll settlement agreement; draft Irsik & Doll settlement motion; draft second amended complaint against Intrust; review discovery responses from Intrust; advise regarding access to FTP site and confidentiality obligations; draft and file notice of deposition to M. Koller	3.10	315.00	976.50	BNC T E D WO
07/22/2013 37452986	H.A. Mappes B010		Email with K. Toner regarding discovery; conference and emails with D. DeNeal regarding discovery; revise discovery to Southeast and Bush; analyze PASA issues	2.70	345.00	931.50	BNC T E D WO
07/23/2013 37461234	W.W. Ponader B010		(Intrust) Conference call with D. DeNeal, E. Lynch regarding review of Intrust discovery to ELC	1.50	435.00	652.50	BNC T E D WO
07/23/2013 37461238	W.W. Ponader B010		(Janonsek) Call with M. Lehman, Janonsek counsel; discovery advancement of case and resolution possibilities	0.80	435.00	348.00	BNC T E D WO
07/23/2013 37461243	W.W. Ponader B010		(Glen Franklin) Confer with J. Jaffe regarding E. Lynch commence and discoveries, concerning GF activity with T. Gibson	0.20	435.00	87.00	BNC T E D WO
07/23/2013 37461248	W.W. Ponader B010		(S. Gibson, Irsik & Doll) Review pensions to tendered Settlement Agreement from Irsik & Doll, direct D. DeNeal regarding acceptable revisions	0.30	435.00	130.50	BNC T E D WO

# Proforma Worksheet - Single

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Page Number  
Proforma #  
Client  
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Period: April 1, 2013 - August 31, 2013  
Process Date: October 22, 2013

Client-Billing Manager T.E. Hall  
TK#/ Flr/Loc 10563/26/Indianapolis  
Matter Manager K.M. Toner  
TK#/ Flr/Loc 12011/19/Indianapolis

Re: Litigation

Client Name: James A. Knauer, as Chapter 11 Trustee,

FEE DETAIL								Action
Date	Timekeeper	Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
07/23/2013	W.W. Ponader	B010		(DeMaio) Review S. Eikenberry inserts regarding Accounts Receivable claim	0.40	435.00	174.00	BNC T E D WO
37461249								
07/23/2013	W.W. Ponader	B010		Revise and finalize Rule 408 transmission to J. Lovell	0.40	435.00	174.00	BNC T E D WO
37461250								
07/23/2013	J. Jaffe	B010		Conference with W. Ponader regarding Lynch review of Franklin and review file regarding same	0.30	550.00	165.00	BNC T E D WO
37461411								
07/23/2013	J. Jaffe	B010		Telephone conference with N. Montell regarding tolling agreements for Shasta, Hodge, Franklin	0.30	550.00	165.00	BNC T E D WO
37461415								
07/23/2013	S.G. O'Neill	B010		Work on issues related to adversaries involving Houck and related entities; work on Atkinson adversary	2.40	380.00	912.00	BNC T E D WO
37487844								
07/23/2013	D.R. DeNeal	B010		Draft discovery responses to Intrust; call with DSI regarding same	1.80	315.00	567.00	BNC T E D WO
37458836								
07/23/2013	H.A. Mappes	B010		Revise, finalize and serve Southeast and Bush discovery; prepare notices of discovery; attention to repository issues; email with D. DeNeal regarding confidentiality stipulations	2.00	345.00	690.00	BNC T E D WO
37458820								
07/23/2013	J.M. Johns	B017		Add user to Repository and upload their authorization.	0.00	0.00	0.00	BNC T E D WO
37479387								
07/23/2013	A.E. Magers	B017		Copy documents provided by H. Mappes to network; rename files to conform with protocol, update log file for repository activity, upload documents and new log to shared Repository.	0.00	0.00	0.00	BNC T E D WO
37503336								
07/24/2013	S.B. Herendeen	B004		[Adversary proceedings] Redact check issued to Demaio Land for W. Ponader (-4); review and import recent pleadings into document workspace and update master status spreadsheet (-5)	0.90	230.00	207.00	BNC T E D WO
37465157								
07/24/2013	W.W. Ponader	B010		(Intrust) Confer with J. Johns, Litigation Specialist, on YCB documents already produced, in Relativity	0.00	0.00	0.00	BNC T E D WO
37471310								
07/24/2013	W.W. Ponader	B010		(DeMaio) Locate Relativity documents reflecting ELC bounced check to DeMaio for ELC purchase of cattle (required assistance of J. Johns)	0.00	0.00	0.00	BNC T E D WO
37471314								
07/24/2013	W.W. Ponader	B010		(DeMaio) Direct S. Herendeen regarding redaction to records to be provided to DeMaio	0.10	435.00	43.50	BNC T E D WO
37471318								

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# Proforma Worksheet - Single

Period: April 1, 2013 - August 31, 2013  
 Process Date: October 22, 2013

Client Name: James A. Krauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL				Action		
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
07/24/2013 37471326	W.W. Ponader B010		(Koller) Conference call with E. Lally and E. Lynch regarding purported Koller hedging with T. Gibson	0.80	435.00	348.00
07/24/2013 37471332	W.W. Ponader B010		(Koller) Conference call with E. Lally and B. Meldrum regarding Koller mediation, issues, Koller interest in third party discovery	0.70	435.00	304.50
07/24/2013 37471336	W.W. Ponader B010		(Koller and Intrust) Telephone call with P. Kunkel, mediators, regarding August, September and October scheduling	0.00	0.00	0.00
07/24/2013 37471350	W.W. Ponader B010		(S. Gibson/Irsik & Doll) Telephone call with E. Steihle regarding changes to settlement agreement	0.20	435.00	87.00
07/24/2013 37471352	W.W. Ponader B010		(S. Gibson/Irsik & Doll) Revise settlement agreement, distribute	0.40	435.00	174.00
07/24/2013 37468375	J.R. Burns B004		Consideration of discovery issues and strategy	0.00	0.00	0.00
07/24/2013 37469145	J. Jaffe B010		Telephone conference with J. Knauer regarding response to Shasta	0.20	550.00	110.00
07/24/2013 37469146	J. Jaffe B010		Revise letter to C. Bowles and deliver	0.20	550.00	110.00
07/24/2013 37520916	K.M. Toner B010		Telephone conference with T. Hall regarding deposition; telephone conference with D. Pulliam	1.20	480.00	576.00
07/24/2013 37520932	K.M. Toner B010		Telephone conference with T. Hall	0.00	0.00	0.00
07/24/2013 37520937	K.M. Toner B010		Study Strickland discovery responses	0.90	480.00	432.00
07/24/2013 37520946	K.M. Toner B010		Communicate with E. Lally regarding financial affidavits and settlement agreement; telephone conference with W. Ponader; study comments and propose solutions to E. Lally	1.80	480.00	864.00
07/24/2013 37487935	S.G. O'Neill B010		Prepare for pre-trials on 7/31/13; review weekly Avoidance Action summary; communicate with J. Thompkins regarding Houck adversaries	0.90	380.00	342.00
07/24/2013	H.A. Mappes		Email with Intrust lawyers regarding discovery repository and production of	0.30	345.00	103.50



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Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL				Action	
Date	Timekeeper	Description of Services	Bill Hours	Bill Rate	Bill Value
37468347	B010	documents			
07/25/2013	W.W. Ponader	(AgriBeef) Review proposed Trustee settlement offer to AgriBeef, make and propose revisions	0.50	435.00	217.50
37473162	B010				
07/25/2013	W.W. Ponader	(AgriBeef) Telephone call with T. Hall regarding proposed Trustee settlement offer to AgriBeef and proposed revisions	0.00	0.00	0.00
37473171	B010				
07/25/2013	W.W. Ponader	(DeMaio) Begin review of DeMaio July 24 disclosures from J. Lovell	0.80	435.00	348.00
37473178	B010				
07/25/2013	W.W. Ponader	(DeMaio) Prepare email to J. Lovell delivering evidence of ELC purchase of 63 steers	0.30	435.00	130.50
37473181	B010				
07/25/2013	W.W. Ponader	(Koller/Intrust) Email exchange with P. Kunkel regarding potential changes in schedule, costs	0.00	0.00	0.00
37473186	B010				
07/25/2013	W.W. Ponader	(Koller/Intrust) Follow-up email to B. Meldrum, Koller and Intrust counsel	0.10	435.00	43.50
37473189	B010				
07/25/2013	J. Jaffe	Email N. Montell regarding tolling extension	0.20	550.00	110.00
37473129	B010				
07/25/2013	K.M. Toner	Telephone conference with T. Hall; revise settlement proposal letter; review agreement from Givens Pursley; review additional settlement suggestions; work on other settlements	4.50	480.00	2,160.00
37521076	B010				
07/25/2013	K.M. Toner	Schedule discovery meetings with team and reply to requests for approval of schedule changes	0.60	480.00	288.00
37521080	B010				
07/25/2013	A.K. Castor	Review court notices for calendaring purposes	0.00	0.00	0.00
37465333	B004				
07/25/2013	H.A. Mappes	Email S. Herendeen regarding discovery notices; review and revise AgriBeef settlement offer; review AgriBeef documents and discuss same with T. Hall	1.50	345.00	517.50
37473430	B010				
07/26/2013	S.B. Herendeen	[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet (.6); update adversary proceeding status chart (.2); update Friona service list following email message from S. Eikenberry (.3)	1.10	230.00	253.00
37480268	B004				

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Re: Litigation

Client Name: James A. Knauer, as Chapter 11 Trustee,

FEE DETAIL					Action	
Date	Timekeeper	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
Index #	Task					
07/26/2013	W.W. Ponader		(Intrust) Telephone call with E. Lynch regarding document production	0.20	435.00	87.00
37482947	B010					
07/26/2013	W.W. Ponader		(S. Gibson) Telephone call with counsel for Irsik & Doll regarding final settlement agreement, logistics	0.30	435.00	130.50
37482953	B010					
07/26/2013	W.W. Ponader		(Gibson Settlement) Work on "desk deed," questions raised by J. Hoard	0.60	435.00	261.00
37483042	B010					
07/26/2013	W.W. Ponader		(Gibson Trust) Review changes to stay agreement proposed by M. McClain	0.30	435.00	130.50
37483049	B010					
07/26/2013	W.W. Ponader		(Koller) Review revised mediation statement	0.20	435.00	87.00
37483053	B010					
07/26/2013	W.W. Ponader		(Intrust) Review revised mediation statement	0.20	435.00	87.00
37483056	B010					
07/26/2013	J. Jaffe		Draft extension of Franklin tolling agreement	0.30	550.00	165.00
37481710	B010					
07/26/2013	J. Jaffe		Email counsel regarding tolling agreements	0.20	550.00	110.00
37481711	B010					
07/26/2013	K.M. Toner		Work on discovery responses and meet with H. Mappes; telephone conference with T. Hall	2.30	480.00	1,104.00
37498788	B010					
07/26/2013	K.M. Toner		Set up conference calls regarding discovery issues	0.30	480.00	144.00
37498790	B010					
07/26/2013	K.M. Toner		Finalize new discovery requests	0.30	480.00	144.00
37498795	B010					
07/26/2013	K.M. Toner		Organize discovery requests and needed information and distribute team and DSI	0.00	0.00	0.00
37498796	B010					
07/26/2013	K.M. Toner		Exchange emails with A. Adams and H. Mappes regarding pretrial schedule for SOLM adversary proceeding	0.60	480.00	288.00
37498798	B010					
07/26/2013	K.M. Toner		Correspondence with E. Lally, J. Hoard regarding GP Cattle settlement agreement	0.60	480.00	288.00
37498799	B010					
07/26/2013	S.G. O'Neill		Communicate with W. Ponader regarding pre-trials on 7/31/13; communicate with S. Eikenberry regarding status of various adversaries; communicate with Atkinson counsel regarding August mediation; communicate with J. Knauer and P. Kunkle regarding same	0.00	0.00	0.00
37488097	B010					

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Client Name: James A. Knauer, as Chapter 11 Trustee,

FEE DETAIL					Action		
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off BNC T E D WO
07/26/2013 37477179	H.A. Mappes B010		Conference with K. Toner regarding E. Edens discovery; discuss case schedules with K. Toner; emails with A. Adams regarding discovery and dispositive motion deadlines in SOLM adversary; telephone conference with K. Britton regarding Christensen claims	3.10	345.00	1,069.50	BNC T E D WO
07/26/2013 37477795	K.D. Britton B010		Conference with K. Toner regarding preparation of scheduling orders in avoidance actions	0.00	0.00	0.00	BNC T E D WO
07/26/2013 37477799	K.D. Britton B010		Follow-up email to J. Watt regarding status of settlement negotiations as relates to enforcement of default judgment	0.10	260.00	26.00	BNC T E D WO
07/26/2013 37477806	K.D. Britton B010		Confer with H. Mappes regarding overlay between Edens and another avoidance action defendant	0.50	260.00	130.00	BNC T E D WO
07/26/2013 37477815	K.D. Britton B010		Review Christensen data to prepare to amend complaint	0.80	260.00	208.00	BNC T E D WO
07/26/2013 37477821	K.D. Britton B010		Prepare scheduling orders in Inman and ZZ Cattle	1.20	260.00	312.00	BNC T E D WO
07/29/2013 37489778	W.W. Ponader B010		(Koller, Intrust) Further review and correct Kunkle documents regarding "split" of fees and expenses in Koller and Intrust, email exchanges with Kunkle regarding same	0.50	435.00	217.50	BNC T E D WO
07/29/2013 37489944	J. Jaffe B010		Prepare Shasta tolling agreement and obtain Shasta signature	0.30	550.00	165.00	BNC T E D WO
07/29/2013 37498807	K.M. Toner B010		Prepare for and participate in conference call with E. Lynch and H. Mappes regarding discovery responses	2.20	480.00	1,056.00	BNC T E D WO
07/29/2013 37498808	K.M. Toner B010		Study weekly litigation schedule	0.00	0.00	0.00	BNC T E D WO
07/29/2013 37498813	K.M. Toner B010		Correspondence with E. Lynch regarding branch inventory accounting	0.20	480.00	96.00	BNC T E D WO
07/29/2013 37498815	K.M. Toner B010		Communicate with H. Mappes regarding document requests	0.10	480.00	48.00	BNC T E D WO
07/29/2013 37498816	K.M. Toner B010		Study SOLM response	0.40	480.00	192.00	BNC T E D WO
07/29/2013 37498817	K.M. Toner B010		Quick review of Southeast discovery	0.10	480.00	48.00	BNC T E D WO



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Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL				Action		
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
07/29/2013 37495492	S.G. O'Neill B010		Communicate with client, opposing counsel and mediator regarding Atkinson mediation; review new filings	0.40	380.00	152.00
07/29/2013 37486387	H.A. Mappes B010		Telephone conference with L. Lynch and K. Toner regarding Edens discovery requests; follow-up emails with L. Lynch and K. Toner regarding same	2.40	345.00	828.00
07/29/2013 37486399	H.A. Mappes B010		Emails with R. Plourde regarding discovery	0.20	345.00	69.00
07/29/2013 37486597	K.D. Britton B010		Draft and circulate weekly litigation report	0.00	0.00	0.00
07/29/2013 37486601	K.D. Britton B010		Draft proposed scheduling orders in Eller, Christensen, Inman, and 2Z Cattle adversary proceedings	1.20	260.00	312.00
07/29/2013 37486602	K.D. Britton B010		Review and revise joint motions to approve scheduling orders in Eller, Christensen, Inman, and 2Z Cattle adversary proceedings	0.40	260.00	104.00
07/29/2013 37486651	K.D. Britton B010		Distribute proposed scheduling orders and joint motions to approve to counsel for in Eller, Christensen, Inman, and 2Z Cattle adversary proceedings	0.30	260.00	78.00
07/30/2013 37531213	W.W. Ponader B010		(Hodge) Discuss with J. Jaffe Hodge Livestock position statement, question on proof of claim	0.20	435.00	87.00
07/30/2013 37531216	W.W. Ponader B010		(Hodge) Prepare email to E. Lynch requesting specific details from ELC records regarding evidence of transaction in dispute	0.30	435.00	130.50
07/30/2013 37531219	W.W. Ponader B010		(S. Gibson/Irsik & Doll) Finalize the Settlement Agreement and motion to Approve Settlement with Irsik & Doll, follow-up on signatures to agreement	0.60	435.00	261.00
07/30/2013 37496415	J. Jaffe B010		Review Hodge file	0.30	550.00	165.00
07/30/2013 37496419	J. Jaffe B010		Conference with W. Ponader regarding need for additional Hodge analysis and follow-up on same	0.20	550.00	110.00
07/30/2013 37496423	J. Jaffe B010		Conference with D. DeNeal regarding drafting of Hodge complaint	0.50	550.00	275.00

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Client Name: James A. Knauer, as Chapter 11 Trustee,

FEE DETAIL					Action		
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07/30/2013 37496427	J. Jaffe B010		Draft Tolling Agreement for Hodge and email to N. Montell	0.30	550.00	165.00	BNC T E D WO
07/30/2013 37521456	K.M. Toner B010		Read new case notices from the court	0.20	480.00	96.00	BNC T E D WO
07/30/2013 37521461	K.M. Toner B010		Check discovery responses deadlines	0.00	0.00	0.00	BNC T E D WO
07/30/2013 37521474	K.M. Toner B010		Review emails discussing new SOLIM A.P. pretrial schedule	0.40	480.00	192.00	BNC T E D WO
07/30/2013 37521483	K.M. Toner B010		Communicate with W. Ponader regarding DSI discovery projects	0.20	480.00	96.00	BNC T E D WO
07/30/2013 37521487	K.M. Toner B010		Review order approving mediator	0.10	480.00	48.00	BNC T E D WO
07/30/2013 37521493	K.M. Toner B010		Email to T. Hall regarding experts	0.10	480.00	48.00	BNC T E D WO
07/30/2013 37521500	K.M. Toner B010		Work on responses to discovery requests	2.30	480.00	1,104.00	BNC T E D WO
07/30/2013 37494682	D.R. DeNeal B010		Draft complaint against Hodge Livestock Network (2.); revise agreed entry regarding litigation against Gibson trust (1.); revise agreed scheduling order with A. Gibson (1.0); draft notice of Nu-Tech settlement and transmittal letters (.2)	4.20	315.00	1,323.00	BNC T E D WO
07/30/2013 37495241	H.A. Mappes B010		Review discovery from Southeast Livestock; review draft motion regarding deadlines in SOLIM adversary and email A. Adams regarding same	0.50	345.00	172.50	BNC T E D WO
07/31/2013 37509174	S.B. Herendeen B004		[Adversary proceeding] Finalize, electronically file and serve agreed entry following consultation with D. DeNeal	0.30	230.00	69.00	BNC T E D WO
07/31/2013 37531261	W.W. Ponader B010		Participate in telephonic pretrial conferences for Barry, Eberle, Gibson Trust, DeMaio and Janousek	1.30	435.00	565.50	BNC T E D WO
07/31/2013 37531265	W.W. Ponader B010		(Hodge) Review E. Lynch email and data regarding Hodge transaction	0.20	435.00	87.00	BNC T E D WO
07/31/2013 37524957	K.M. Toner B010		Telephone conference with D. DeNeal regarding discovery	0.00	0.00	0.00	BNC T E D WO
07/31/2013 37524965	K.M. Toner B010		Attention to deposition schedule requests	0.40	480.00	192.00	BNC T E D WO
07/31/2013	K.M. Toner		Reply to E. Lally regarding settlement issues	0.30	480.00	144.00	BNC T E D WO

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Index #	Task					
37524971	B010					
07/31/2013	K.M. Toner		Exchange emails with B. Johnston regarding proposed deposition schedules	0.50	480.00	240.00
37524980	B010					
07/31/2013	K.M. Toner		Respond to H. Mappes regarding transcript changes deadline	0.10	480.00	48.00
37524993	B010					
07/31/2013	K.M. Toner		Telephone conference with W. Ponader regarding discovery projects	0.00	0.00	0.00
37525013	B010					
07/31/2013	K.M. Toner		Check with E. Lally for settlement updates	0.10	480.00	48.00
37525022	B010					
07/31/2013	K.M. Toner		Emails to T. Hall	0.00	0.00	0.00
37525028	B010					
07/31/2013	A.K. Castor		Review numerous court notices for calendaring purposes	0.00	0.00	0.00
37505704	B004					
07/31/2013	D.R. DeNeal		Draft responses to Intrust discovery requests; finalize GST scheduling order and agreed entry	2.30	315.00	724.50
37499733	B010					
07/31/2013	H.A. Mappes		Emails regarding AgriBeef	0.20	345.00	69.00
37509521	B010					
07/31/2013	K.D. Britton		Several phone calls and emails with counsel for C&M Cattle regarding resolution of claim in Friona interpleader	0.80	260.00	208.00
37509218	B010					
08/01/2013	S.B. Herendeen		[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar (1.0); revise, finalize, electronically file and serve joint motion to approve agreed scheduling order (-8)	1.80	230.00	414.00
37533478	B004					
08/01/2013	J. Jaffe		Review Bowles and Newbern letter on Franklin preference demand and quick research same	0.50	550.00	275.00
37531880	B010					
08/01/2013	J. Jaffe		Emails to J. Knauer regarding offer to Franklin	0.30	550.00	165.00
37531882	B010					
08/01/2013	K.M. Toner		Emails regarding Intrust discovery; study letter and attachments from R. LaTour; investigate transcript availability; review and forward Edens spreadsheets; exchange emails regarding Kentucky depositions; letter to A. Adams; attention to mediation schedule; analyze receivables breakdown; reply to W. Ponader regarding Koller schedule; collect materials for use at depositions	3.10	480.00	1,488.00
37782406	B010					



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FEE DETAIL					Action	
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
08/01/2013 37516037	A.K. Castor B004		Review court notices for calendaring purposes	0.10	220.00	22.00
08/01/2013 37531115	D.R. DeNeal B010		Revise notices of deposition to interpleader claimants; draft responses to Intrust discovery; research settlement with C&M; draft waiver of claim and withdrawal for C&M	3.50	315.00	1,102.50
08/01/2013 37537259	H.A. Mappes B010		Telephone conference with J. Burns regarding Edens adversary; continue drafting discovery responses	1.80	345.00	621.00
08/01/2013 37532737	K.D. Britton B010		Review documents produced by counsel for DeMaio	0.40	260.00	104.00
08/02/2013 37537701	S.B. Herendeen B004		[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet (-4); finalize adversary status chart following email message from K. Britton (-2)	0.60	230.00	138.00
08/02/2013 37781599	K.M. Toner B010		Review emails from DSI for discovery; reply to E. Lynch regarding discovery projects and staffing; review and edit proposed agreed judgment for settlement; email to E. Lally; conference with T. Hall regarding AgriBeef; study letter from R. LaTour; reply to J. Kennedy; study post-confirmation report; review witness lists; work on discovery and deposition notices	4.60	480.00	2,208.00
08/02/2013 37543442	S.G. O'Neill B010		Review orders on Eberle, Barry and DeMaio; communicate with Atkinson counsel regarding mediation	0.20	380.00	76.00
08/02/2013 37537050	D.R. DeNeal B010		Draft responses to Intrust discovery requests; review Intrust document production (3.0); draft orders on C&M and NLVA motion to dismiss (2.1)	5.10	315.00	1,606.50
08/02/2013 37537285	H.A. Mappes B010		Email with T. Hall regarding AgriBeef; continue working on discovery	0.30	345.00	103.50
08/02/2013 37539389	K.D. Britton B010		Draft weekly avoidance action status report	0.00	0.00	0.00
08/03/2013 37551446	K.D. Britton B010		Revise avoidance action status update	0.00	0.00	0.00
08/03/2013 37551448	K.D. Britton B010		Email to counsel for J. Gibson regarding pretrial deadlines	0.20	260.00	52.00

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FEE DETAIL					Action		
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off BNC T E D WO
08/05/2013 37548979	S.M. Eikenberry B010		Review and analyze Strickland's revised responses to discovery and compare to previous information; email K. Toner regarding same	1.70	370.00	629.00	
08/05/2013 37554484	W.W. Ponader B010		(Koller)/Intrust(Janousek) Meeting with D. DeNeal discussing status, next steps, mediator statements (as applicable), discovery responses (as applicable)	0.90	435.00	391.50	
08/05/2013 37554490	W.W. Ponader B010		(Gibson Settlement) Drafting Mortgage	0.60	435.00	261.00	
08/05/2013 37554546	W.W. Ponader B010		(Koller) Telephone call with E. Lally and B. Meldrum regarding changes in Koller scheduling orders, next steps	0.60	435.00	261.00	
08/05/2013 37554549	W.W. Ponader B010		(Gibson Settlement) Telephone call with K. Toner regarding settlement, next steps	0.30	435.00	130.50	
08/05/2013 37776795	K.M. Toner B010		Telephone conference with T. Hall; telephone conference with W. Ponader; review Strickland discovery responses and reply to S. Eikenberry; email to Amelia Adams; reply to J. Laramore regarding status conference	1.90	480.00	912.00	
08/05/2013 37542842	D.R. DeNeal B010		Draft Intrust mediation statement; revise discovery responses; draft motion to amend Koller scheduling order and order thereon	3.50	315.00	1,102.50	
08/05/2013 37542349	H.A. Mappes B010		Continue drafting discovery responses	1.70	345.00	586.50	
08/05/2013 37542352	H.A. Mappes B010		Conference with D. DeNeal regarding discovery and production issues and bank records produced to date	0.00	0.00	0.00	
08/05/2013 37551292	K.D. Britton B010		Email to S. Eikenberry regarding scheduling order in Eller adversary proceeding	0.00	0.00	0.00	
08/06/2013 37549006	S.M. Eikenberry B010		Detailed review of documentation provided by Demalo and related chronology	1.00	370.00	370.00	
08/06/2013 37549021	S.M. Eikenberry B010		Telephone call with attorney for DeCordova	0.20	370.00	74.00	
08/06/2013 37549052	S.M. Eikenberry B010		Review various discovery responses provided by various A/R defendants	2.10	370.00	777.00	
08/06/2013 37549057	S.M. Eikenberry B010		Review motion for summary judgment filed by Strickland	0.70	370.00	259.00	

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# Proforma Worksheet - Single

Period: April 1, 2013 - August 31, 2013

Process Date: October 22, 2013

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL							Action
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
08/06/2013 37550534	S.B. Herendeen B004		[Adversary proceedings] Upload order following email message from D. DeNeal (.1); draft motions to continue pretrial conference, motions to extend time to file joint pretrial statements, and orders following email message from K. Britton (.4); review and import recent pleadings into document workspace and update master status spreadsheet (.6)	1.10	230.00	253.00	BNC T E D WO
08/06/2013 37554630	W.W. Ponader B010		(Gibson) Continue drafting Mortgage per Gibson settlement	0.70	435.00	304.50	BNC T E D WO
08/06/2013 37554636	W.W. Ponader B010		(Eberle, Barry) Telephone call with S. Eikenberry regarding results of July 31 pre-trials	0.00	0.00	0.00	BNC T E D WO
08/06/2013 37554653	W.W. Ponader B010		(DeMaio) Confer with S. Eikenberry regarding Lovell production on invoice dispute, next steps, prepare email to S. Eikenberry, K. Britton with my analysis	0.40	435.00	174.00	BNC T E D WO
08/06/2013 37554674	W.W. Ponader B010		(Mediations) Attention to scheduling issues	0.00	0.00	0.00	BNC T E D WO
08/06/2013 37775818	K.M. Toner B010		Participate in status conference with Magistrate Judge Hussmann; telephone conference with J. Kennedy; conference with S. Eikenberry regarding Strickland; study new motion for protective order and forward comments and suggestions to trustee; respond to H. Mappes regarding Edens; conference with T. Hall, H. Mappes regarding AgriBeef; attention to Edens discovery; reply to H. Mappes regarding Shipman deposition; respond to W. Ponader regarding mediations; telephone conference with J. Kennedy; report to trustee on status conference; consider expert witnesses; redraft interrogatories	4.80	480.00	2,304.00	BNC T E D WO
08/06/2013 37553426	S.G. O'Neill B010		Review avoidance action summary; work on issues related to Atkinson mediation	0.80	380.00	304.00	BNC T E D WO
08/06/2013 37547878	D.R. DeNeal B010		Review Intrust document production and draft summary (1.0); draft confidential mediation statement (2.5); draft requests for admission to A. Gibson (.5)	4.00	315.00	1,260.00	BNC T E D WO
08/06/2013 37548164	H.A. Mappes B010		Continue drafting discovery; conference with D. DeNeal regarding discovery issues; email with K. Crutcher regarding interpleader; email with T. Hall regarding AgriBeef	4.80	345.00	1,656.00	BNC T E D WO
08/06/2013 37551396	K.D. Britton B010		Email to M. Stafford regarding Twin Calf farms and Mike Wilson bankruptcy	0.10	260.00	26.00	BNC T E D WO
08/06/2013	K.D. Britton		Direct S. Herendeen to revise motions and proposed scheduling orders in various	0.00	0.00	0.00	BNC T E D WO



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Period: April 1, 2013 - August 31, 2013  
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Client-Billing Manager T.E. Hall  
 TK# / Flr/Loc 10563/26/Indianapolis  
 Matter Manager K.M. Toner  
 TK# / Flr/Loc 12011/19/Indianapolis

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL				Action	
Date	Timekeeper	Description of Services	Bill Hours	Bill Rate	Bill Value
37551399	B010	adversary proceedings			
08/07/2013	S.M. Eikenberry	Attention to issues relating to interpleader matters and recent filings	2.00	370.00	740.00
37561151	B010				
08/07/2013	S.M. Eikenberry	Strategize with S. O'Neill regarding Barry case	0.00	0.00	0.00
37561158	B010				
08/07/2013	S.M. Eikenberry	Review information related to Barry	0.20	370.00	74.00
37561160	B010				
08/07/2013	K.M. Toner	Telephone conference with S. Eikenberry regarding request to continue Strickland trial setting; analyze AgriBeef settlement options with T. Hall; reply to W. Ponader; approve requests for extensions; study summary judgment motion and exhibits	2.70	480.00	1,296.00
37775974	B010				
08/07/2013	S.G. O'Neill	Work on issues related to Atkinson mediation; work on Barry and Glover adversaries; analysis of next steps in various adversaries	1.80	380.00	684.00
37557217	B010				
08/07/2013	D.R. DeNeal	Draft confidential mediation statement for Intrust (1.0); draft requests for admission to A. Gibson (1.0)	2.00	315.00	630.00
37553206	B010				
08/07/2013	H.A. Mappes	Review AgriBeef settlement offer; emails with team regarding same; email J. Johns and A. Magers regarding uploading discovery to repository; email regarding Nichols request for extension on discovery	0.60	345.00	207.00
37551979	B010				
08/07/2013	K.D. Britton	Review and revise motions for approval of scheduling orders in 2Z Cattle, Inman, Eller, and Christensen and proposed scheduling orders	0.40	260.00	104.00
37565071	B010				
08/08/2013	S.M. Eikenberry	Telephone call to attorney for A. Barry	0.20	370.00	74.00
37579772	B010				
08/08/2013	S.M. Eikenberry	Conference with S. O'Neill regarding status	0.00	0.00	0.00
37579780	B010				
08/08/2013	S.M. Eikenberry	Attention to issues related to interpleader matters	0.20	370.00	74.00
37579787	B010				
08/08/2013	S.M. Eikenberry	Strategize with K. Toner regarding Fredin Bros Interpleader	0.90	370.00	333.00
37579788	B010				
08/08/2013	S.B. Herendeen	[Adversary proceedings] Revise, finalize and electronically file motions to approve scheduling order following email messages from K. Britton (.9); review and import recent pleadings into document workspace and update master status	1.80	230.00	414.00
37559870	B004				

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Client-Billing Manager T.E. Hall  
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 Matter Manager K.M. Toner  
 TK#/ Fir/Loc 12011/19/Indianapolis

Period: April 1, 2013 - August 31, 2013  
 Process Date: October 22, 2013

Re: Litigation

Client Name: James A. Knauer, as Chapter 11 Trustee,

FEE DETAIL							Action
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
spreadsheet (.6); draft, finalize and electronically file certificate of service (.3)							
08/08/2013 37557441	W.W. Ponader B010		(Gibson) Complete Mortgage regarding Gibson Farm 2 property per settlement; prepare email to K. Toner and Gibson Trustee counsel highlighting questions	1.40	435.00	609.00	BNC T E D WO
08/08/2013 37557446	W.W. Ponader B010		(Gibson) Prepare email to K. Toner, E. Lally and J. Hoard explaining information and follow-up required	0.20	435.00	87.00	BNC T E D WO
08/08/2013 37557451	W.W. Ponader B010		(Intrust) Review and revise amended complaint, motion for Leave and Brief	1.80	435.00	783.00	BNC T E D WO
08/08/2013 37776681	K.M. Toner B010		Study proposed settlement documents from Rubin & Levin; study new discovery requests; memo to trustee regarding same; study W. Ponader drafts and prepare email to keep settlement moving to closure; review draft discovery responses and forward comments to H. Mappes; study new SOLM materials; forward summary judgment materials to trustee with comments	3.70	480.00	1,776.00	BNC T E D WO
08/08/2013 37562279	S.G. O'Neill B010		Work on Atkinson, Barry and Glover adversaries	0.80	380.00	304.00	BNC T E D WO
08/08/2013 37559113	D.R. DeNeal B010		Draft confidential mediation statement for Intrust mediation (1.0); revise discovery responses (1.0); revise second amended complaint, motion to amend and brief (2.5)	4.50	315.00	1,417.50	BNC T E D WO
08/08/2013 37559510	H.A. Mappes B010		Complete first draft of Edens discovery responses; emails with J. Burns and K. Toner regarding same; study Strickland summary judgment motion; emails with R. Plourde regarding discovery deadline; prepare for and participate in telephone conference with K. Crutcher regarding G. Shipman interpleader claims	5.60	345.00	1,932.00	BNC T E D WO
08/08/2013 37566453	J.M. Johns B017		QC data prior to processing; review processed data in database	0.00	0.00	0.00	BNC T E D WO
08/08/2013 37565106	K.D. Britton B010		Revise and finalize motions to approve scheduling orders and proposed scheduling orders in Inman, 2Z Cattle, Eller, and Christensen	0.50	260.00	130.00	BNC T E D WO
08/09/2013 37565378	S.B. Herendeen B004		[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar	0.70	230.00	161.00	BNC T E D WO
08/09/2013 37567319	W.W. Ponader B010		(Intrust) Attention to ELC financials in connection with Intrust, email exchange with D. DeNeal regarding analysis of financial statements	0.40	435.00	174.00	BNC T E D WO

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 Matter Manager K.M. Toner Client 984868  
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Client Name: James A. Knauer, as Chapter 11 Trustee; Re: Litigation

FEE DETAIL					Action		
Date	Timekeeper	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
08/09/2013	K.M. Toner		Study new notice from the Court; study settlement letter and document production from counsel for Southeast Livestock; conference with H. Mappes regarding case evidence and settlement position; telephone conference with T. Hall; review AgriBeef letter; review letter from D. Donnellon and reply to same; conference with H. Mappes regarding discovery schedule; review Randy Lloyd deposition notice	3.30	480.00	1,584.00	BNC T E D WO
08/09/2013	A.K. Castor		Review court notices for calendaring purposes	0.00	0.00	0.00	BNC T E D WO
08/09/2013	S.G. O'Neill		Prepare for mediation	0.20	380.00	76.00	BNC T E D WO
08/09/2013	D.R. DeNeal		Revise confidential mediation statement and brief in support of motion to amend complaint for Intrust adversary; compile documents responsive to Intrust discovery requests	2.50	315.00	787.50	BNC T E D WO
08/09/2013	H.A. Mappes		Emails with K. Toner regarding discovery responses; study letter from A. Adams;	1.70	345.00	586.50	BNC T E D WO
08/09/2013	K.D. Britton		Review objections filed by S. Newbern (0.1); call to S. Newbern regarding same (0.1); revise and file motions to continue pretrial conference in John F. Gibson adversary proceeding and to extend the deadline to file a joint pretrial statement (0.4)	0.60	260.00	156.00	BNC T E D WO
08/10/2013	K.M. Toner		Forward 30(b)(6) notice to B. Johnston; exchange emails with D. Donnellon regarding intent to intervene to respond to motion for protective order; conference with H. Mappes regarding Southeast Livestock records and DSI assistance	1.10	480.00	528.00	BNC T E D WO
08/10/2013	H.A. Mappes		Begin drafting responses to Southeast discovery; emails with L. Lynch and K. Britton regarding same	2.90	345.00	1,000.50	BNC T E D WO
08/10/2013	K.D. Britton		Draft weekly avoidance action status update (0.9); exchange emails with H. Mappes regarding Southeast Exchange preference claim and discovery responses in preference actions (0.3); research property ownership of West Kentucky Livestock (0.5)	1.70	260.00	442.00	BNC T E D WO
08/12/2013	S.M. Eikenberry		Conference with W. Ponader regarding Intrust matter; conference with S. O'Neill	0.30	370.00	111.00	BNC T E D WO



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# Proforma Worksheet - Single

Period: April 1, 2013 - August 31, 2013

Process Date: October 22, 2013

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL					Action	
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
37579813	B010		regarding Atkinson matter			
08/12/2013	S.M. Eikenberry		Review materials related to Atkinson in preparation for preparing draft mediation statement	1.20	370.00	444.00
37579816	B010					
08/12/2013	S.B. Herendeen		[Adversary proceedings] Finalize second amended complaint and numerous exhibits following email message from D. DeNeal concerning motion for leave to file amended complaint (.6); review and import recent pleadings into document workspace and update master status spreadsheet (.7)	1.30	230.00	299.00
37575218	B004					
08/12/2013	W.W. Ponader		(Intrust) Further review and revision to second amended complaint and motion for Leave to File amended complaint, review of specific case law regarding 15(b)(2) relation back (3.9); confer with D. DeNeal regarding delivery of motion and amended complaint to Intrust (.2)	4.10	435.00	1,783.50
37578378	B010					
08/12/2013	J. Jaffe		Emails regarding tolling agreements, response to Franklin	0.20	550.00	110.00
37578314	B010					
08/12/2013	K.M. Toner		Conference with T. Hall regarding potential settlement with AgriBeef; study materials from E. Lynch regarding Southeast transaction; prepare 30(b)(6) deposition notice; draft and edit discovery responses; reply to H. Mappes regarding enlargement of time and AgriBeef mediation statement; draft letter to B. Johnston; telephone conference with J. Massouh regarding deposition; study new materials from DSI; revise discovery responses; more strategizing with T. Hall regarding AgriBeef settlement demand	4.10	480.00	1,968.00
37770065	B010					
08/12/2013	S.G. O'Neill		Conference with S. Eikenberry regarding mediation statement; analysis of related issues	0.90	380.00	342.00
37575326	B010					
08/12/2013	D.R. DeNeal		Revise deposition notices regarding interpleader claims; revise and finalize motion to amend Intrust complaint and second amended complaint	2.00	315.00	630.00
37572924	B010					
08/12/2013	H.A. Mappes		Draft AgriBeef mediation statement; telephone conferences and emails with K. Toner, W. Ponader, and T. Hall regarding same; email with B. Flynn regarding discovery and mediation; review deposition protocol for K. Toner	3.20	345.00	1,104.00
37572638	B010					
08/13/2013	S.M. Eikenberry		Attention to calendaring various deadlines; conduct research related to Atkinson matter and begin work on mediation statement in same	5.20	370.00	1,924.00
37652508	B010					

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Client-Billing Manager T.E. Hall  
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Re: Litigation

Client Name: James A. Knauer, as Chapter 11 Trustee,

FEE DETAIL								Action
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off	
08/13/2013 37601192	S.B. Herendeen B004		[Adversary proceedings] Review and import recent pleading into document workspace and update master status spreadsheet and calendar (.1); email message to E. Dixon regarding docket text revision (.1)	0.20	230.00	46.00	BNC T E D WO	
08/13/2013 37614442	W.W. Ponader B010		(Intrust) Work on discovery responses, mediation statement	0.90	435.00	391.50	BNC T E D WO	
08/13/2013 37614446	W.W. Ponader B010		(Intrust) Telephone call with D. DeNeal discussing document production	0.00	0.00	0.00	BNC T E D WO	
08/13/2013 37614453	W.W. Ponader B010		(Gibson) Telephone call and email exchanges with E. Lally regarding status of documents for Gibson settlement, agreed judgment, 9019 motion	0.40	435.00	174.00	BNC T E D WO	
08/13/2013 37614457	W.W. Ponader B010		(Gibson) Prepare email to A. Vandiver sending Mortgage, raising questions	0.20	435.00	87.00	BNC T E D WO	
08/13/2013 37614461	W.W. Ponader B010		(Gibson) Review of agreed judgment regarding mortgage considerations	0.20	435.00	87.00	BNC T E D WO	
08/13/2013 37602412	J. Jaffe B010		Email L. Lynch for Franklin information and review responsive documents	0.50	550.00	275.00	BNC T E D WO	
08/13/2013 37602416	J. Jaffe B010		Follow-up emails with L. Lynch	0.20	550.00	110.00	BNC T E D WO	
08/13/2013 37756797	K.M. Toner B010		Conference with S. Eikenberry regarding Svoboda and deposition schedule; reply to D. DeNeal regarding transcript; review order on Strickland motion; email to E. Lally regarding settlement documents; revise 30(b)(6) notice of deposition; draft responses to RFAs; letter to B. Jonston	5.30	480.00	2,544.00	BNC T E D WO	
08/13/2013 37654835	S.G. O'Neill B010		Prepare for Atkinson mediation	1.10	380.00	418.00	BNC T E D WO	
08/13/2013 37587930	D.R. DeNeal B010		Review documents to be produced to Intrust for relevance and privilege	2.00	315.00	630.00	BNC T E D WO	
08/13/2013 37588091	H.A. Mappes B010		Emails regarding discovery issues	0.30	345.00	103.50	BNC T E D WO	
08/13/2013 37626838	K.D. Britton B010		Conference with W. Ponader regarding status of various adversary proceedings	0.00	0.00	0.00	BNC T E D WO	
08/13/2013 37626840	K.D. Britton B010		Emails to and from K. Goss regarding motions for scheduling orders	0.00	0.00	0.00	BNC T E D WO	
08/14/2013	S.M. Eikenberry		Work on drafting and revising Atkinson mediation statement	5.30	370.00	1,961.00	BNC T E D WO	

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Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL							Action
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
37652558	B010						BNC T E D WO
08/14/2013 37633014	S.B. Herendeen B004		(Adversary proceedings) Review and import recent pleadings into document workspace and update master status spreadsheet and calendar	0.90	230.00	207.00	
08/14/2013 37652986	W.W. Ponader B010		(Intrust) Call with T. Hall regarding Intrust status, possible settlement terms	0.20	435.00	87.00	BNC T E D WO
08/14/2013 37652993	W.W. Ponader B010		(AgriBeef) Call with T. Hall regarding counter to AgriBeef, mediation	0.10	435.00	43.50	BNC T E D WO
08/14/2013 37652999	W.W. Ponader B010		(Intrust) Review of Discovery Response, multiple revisions, calls and email exchanges with E. Lynch seeking clarification of various points analysis	3.20	435.00	1,392.00	BNC T E D WO
08/14/2013 37627696	J. Jaffe B010		Conference with K. Britton regarding research project relating to Franklin preference claim	0.30	550.00	165.00	BNC T E D WO
08/14/2013 37627700	J. Jaffe B010		Review objections to Fifth Third confidentiality motion	0.00	0.00	0.00	BNC T E D WO
08/14/2013 37757106	K.M. Toner B010		Review Vandiver comments regarding mortgage for settlement; telephone conference with W. Ponader; telephone conference with J. Kennedy; review Kunkel letter; study discovery responses from A. Adams; reply to B. Johnston regarding depositions in San Angelo; study Bill Flynn letter; telephone conference with trustee; conferences regarding Intrust Bank; work on RFA responses; telephone conference with W. Ponader regarding Intrust; review objections	2.70	480.00	1,296.00	BNC T E D WO
08/14/2013 37666134	S.G. O'Neill B010		Analysis of issues related to Atkinson adversary; conference with S. Eikenberry regarding same	0.00	0.00	0.00	BNC T E D WO
08/14/2013 37626747	D.R. DeNeal B010		Revise discovery responses to Intrust; review documents for production and draft list of non-ELC transfers into Tommy's YCB account during August, September and October of 2010	3.50	315.00	1,102.50	BNC T E D WO
08/14/2013 37667767	H.A. Mappes B010		Email with K. Crutcher regarding Athens Stockyard; revise responses to Edens discovery; emails with K. Toner and J. Burns regarding same	2.30	345.00	793.50	BNC T E D WO
08/14/2013 37626861	K.D. Britton B010		Conference with J. Jaffe regarding research on defenses presented in certain preference cases	0.20	260.00	52.00	BNC T E D WO
08/14/2013	K.D. Britton		Several emails to and from S. Herendeen regarding title and lien search on West	0.20	260.00	52.00	BNC T E D WO



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Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL								Action
Date	Timekeeper	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off	
37626864	B010		Kentucky Livestock real estate					
08/15/2013	S.M. Eikenberry		Conference with S. O'Neill regarding Atkinson mediation statement; revise same	0.90	370.00	333.00	BNC T E D WO	
37669171	B010							
08/15/2013	S.M. Eikenberry		Telephone call with S. Newbern	0.10	370.00	37.00	BNC T E D WO	
37669271	B010							
08/15/2013	S.M. Eikenberry		Follow-up calls to attorneys for various parties in Friona interpleader to discuss pending discovery requests and deposition notices	0.80	370.00	296.00	BNC T E D WO	
37669277	B010							
08/15/2013	S.B. Herendeen		[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet, calendar and status chart (.6); revise, finalize and electronically file joint motions to approve scheduling order (.4); finalize and upload orders (.2)	1.20	230.00	276.00	BNC T E D WO	
37654876	B004							
08/15/2013	W.W. Ponader		(Intrust) Further review and revision of ELC discovery references, document production, including numerous conferences with D. DeNeal and E. Lynch reviewing and confirming facts (3.6)	3.60	435.00	1,566.00	BNC T E D WO	
37653066	B010							
08/15/2013	K.M. Toner		Revise draft agenda; study Vandiver edits and finalize settlement; telephone conference with H. Mappes regarding deposition schedule; telephone conference with D. DeNeal regarding discovery; letter to B. Johnston; review motion to continue; study Edens discovery; email to P. Kunkel regarding mediations; edit Eddie Eicke Ranch II 30(b)(6) deposition notice; study transcript emails regarding mediation schedules; study new objections to protective order; email to trustee	3.80	480.00	1,824.00	BNC T E D WO	
37759705	B010							
08/15/2013	S.G. O'Neill		Revise Atkinson mediation statement; conference with S. Eikenberry regarding same	1.70	380.00	646.00	BNC T E D WO	
37666370	B010							
08/15/2013	D.R. DeNeal		Review and compile document production for Intrust (1.0); revise responses to Intrust discovery requests (1.0); draft cover letter related to same; review and draft chart detailing non-ELC deposits into YCB account (2.0); draft and serve deposition notices (1.0); review discovery responses from A. Darrell, East Tennessee Livestock, Moseley Cattle and Piedmont (2.0)	7.40	315.00	2,331.00	BNC T E D WO	
37651598	B010							
08/15/2013	H.A. Mappes		Attention to Edens discovery responses; email L. Lynch regarding discovery; email S. Newbern regarding deposition scheduling	0.80	345.00	276.00	BNC T E D WO	
37667783	B010							

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Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL					Action		
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off BNC T E D WO
08/15/2013 37669138	K.D. Britton B010		Call and emails to and from Scott Newbern regarding scheduling orders in Inman, ZZ Cattle, Eller, Christensen	0.40	260.00	104.00	BNC T E D WO
08/15/2013 37669143	K.D. Britton B010		Call and emails to and from K. Goss regarding scheduling orders in Inman, ZZ Cattle, Eller, Christensen	0.00	0.00	0.00	BNC T E D WO
08/15/2013 37669147	K.D. Britton B010		Revise proposed agenda for August 19 omnibus hearing	0.00	0.00	0.00	BNC T E D WO
08/15/2013 37669152	K.D. Britton B010		Review pleadings on protective order	0.00	0.00	0.00	BNC T E D WO
08/15/2013 37669154	K.D. Britton B010		Revise scheduling orders and joint motions to approve in Inman, ZZ Cattle, Eller, Christensen	0.70	260.00	182.00	BNC T E D WO
08/16/2013 37669380	S.M. Eikenberry B010		Attention to issues related to dismissal and disclaimers of interest for interpleader parties	0.20	370.00	74.00	BNC T E D WO
08/16/2013 37669830	S.B. Herendeen B004		[Adversary proceedings] Draft, finalize and electronically file notice of proposed mediator following email message from D. DeNeal (.4); forward motion to amend complaint without exhibits to W. Ponader (.1); revise, finalize, electronically file and serve motion to dismiss following email message from S. Eikenberry (.3); review and import recent pleadings into document workspace and update master status spreadsheet and chart (.9)	1.70	230.00	391.00	BNC T E D WO
08/16/2013 37672543	W.W. Ponader B010		(Intrust) Revise, finalize Trustee Confidential Mediation Statement	3.10	435.00	1,348.50	BNC T E D WO
08/16/2013 37672546	W.W. Ponader B010		(Intrust) Email exchange with counsel for Gibson Trustee regarding T.P. Gibson interest in various Intrust borrowers	0.40	435.00	174.00	BNC T E D WO
08/16/2013 37770087	K.M. Toner B010		Telephone conference with T. Hall regarding settlements and agenda; revise agenda for hearing; telephone conference with S. Herendeen; emails to Trustee regarding outstanding issues; strategize regarding summary judgment; gather updates for status reports to Court regarding various APs; strategize with H. Mappes regarding next steps on discovery responses	3.60	480.00	1,728.00	BNC T E D WO
08/16/2013 37672086	S.G. O'Neill B010		Finalize Atkinson mediation statement; communicate with mediator regarding same	0.20	380.00	76.00	BNC T E D WO

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# Proforma Worksheet - Single

Period: April 1, 2013 - August 31, 2013

Process Date: October 22, 2013

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Litigation

FEE DETAIL					Action	
Date	Timekeeper	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
Index #	Task					
08/16/2013	D.R. DeNeal		Draft notice of mediation for claims against A. Gibson; review documents produced by Moseley, Piedmont, East Tennessee and A. Darnell	1.30	315.00	409.50
37668968	B010					
08/16/2013	H.A. Mappes		Telephone conference with D. DeNeal regarding bank records; begin studying T. Gibson deposition; emails with K. Toner regarding status conference	1.10	345.00	379.50
37667773	B010					
08/18/2013	H.A. Mappes		Continue review of T. Gibson deposition transcript; study Edens discovery responses	0.70	345.00	241.50
37668625	B010					
08/18/2013	K.D. Britton		Draft weekly avoidance action status report	0.00	0.00	0.00
37669208	B010					
08/19/2013	S.M. Eikenberry		Work on stipulation and dismissal papers regarding deCordova	0.60	370.00	222.00
37708223	B010					
08/19/2013	S.M. Eikenberry		Telephone call with S. Newbern; follow-up regarding discovery in Friona interpleader	1.00	370.00	370.00
37708317	B010					
08/19/2013	S.B. Herendeen		[Adversary proceedings] Draft, finalize, electronically file and serve fourth motion and order for extension of time to file pretrial statement following email message from K. Britton (.6); update status chart (.3); review and import recent pleadings into document workspace and update master status spreadsheet (1.0)	1.90	230.00	437.00
37676750	B004					
08/19/2013	W.W. Ponader		(Gibson Settlement) Telephone call with K. Toner regarding settlement documentation issues	0.20	435.00	87.00
37678617	B010					
08/19/2013	W.W. Ponader		(Koller) Review Joint motion to Amend Scheduling order	0.10	435.00	43.50
37678618	B010					
08/19/2013	W.W. Ponader		(Intrust) Preparation for August 21 mediation	0.10	435.00	43.50
37678619	B010					
08/19/2013	J. Jaffe		Telephone conference and email M. Shaikun regarding Shasta claim	0.20	550.00	110.00
37679695	B010					
08/19/2013	J. Jaffe		Review Fifth Third protective order pleadings	0.00	0.00	0.00
37679696	B010					
08/19/2013	K.M. Toner		Study summary of pending claims and proceedings and prepare for omnibus hearing; reply to P. Hoffman regarding agenda; conference with K. Britton regarding Chase claim; telephone conference with W. Ponader; study update on escrow account and reply to Trustee; conduct omnibus hearing; review draft 9019 for Gibsons settlement; reply to A. Adams regarding Southeast discovery;	4.40	480.00	2,112.00
37770165	B010					



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# Proforma Worksheet - Single

Period: April 1, 2013 - August 31, 2013

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Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL					Action	
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
08/19/2013 37675481	D.R. DeNeal B010		reply to S. Eikenberry regarding Svoboda; work on deposition schedule in Friona interpleader	2.40	315.00	756.00
08/19/2013 37675243	H.A. Mappes B010		Calls concerning depositions in Texas interpleader, resolution of issues regarding claims and discovery in 12-59143 (1.0); draft requests for admission to A. Gibson (1.4)	1.30	345.00	448.50
08/19/2013 37676093	K.D. Britton B010		Review documents from L. Lynch; continue drafting responses to Southeast Livestock's discovery; review minute entries from omnibus hearing; emails with S. Eikenberry regarding interpleader	0.30	260.00	78.00
08/19/2013 37676095	K.D. Britton B010		Call with Bill Chase counsel regarding scheduling order	0.30	260.00	78.00
08/19/2013 37676104	K.D. Britton B010		Email to K. Toner regarding status report on Bill Chase adversary proceeding at omnibus hearing	0.40	260.00	104.00
08/19/2013 37676109	K.D. Britton B010		Review and revise motion to extend deadline to file joint pretrial statement in Bill Chase adversary proceeding and proposed order	1.60	260.00	416.00
08/19/2013 37676121	K.D. Britton B010		Review transcript from state court litigation	0.50	260.00	130.00
08/19/2013 37676128	K.D. Britton B010		Several emails and phone calls with counsel for Gibson trustee regarding West Kentucky Livestock Market	0.40	260.00	104.00
08/19/2013 37676137	K.D. Britton B010		Review pleadings filed in Gibson case related to abandonment of Gibson membership interests	0.20	260.00	52.00
08/19/2013 37708344	S.M. Eikenberry B010		Conference with W. Ponader regarding West Kentucky Livestock Market default judgment	0.40	260.00	104.00
08/20/2013 37708389	S.M. Eikenberry B010		Review correspondence from G. Franklin counsel to begin research of asserted defenses	0.90	370.00	333.00
			Work on dismissal paperwork regarding various interpleader parties	0.50	370.00	185.00
			Attention to various A/R issues			

BNC: Bill No Charge

T: Transfer, E: Exclude

D: Divide

WO: Write Off

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Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL							Action	
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off	
08/20/2013 37686105	S.B. Herendeen B004		[Adversary proceedings] Draft, finalize and upload order dismissing case following email message from S. Eikenberry (.3); review and import recent pleadings into document workspace and update master status spreadsheet, calendar and chart (.4); attention to service of order on B. Chase's counsel (.1)	0.80	230.00	184.00	BNC T E D WO	
08/20/2013 37694087	W.W. Ponader B010		(Gibson) Review Vandiver comments to Mortgage (.1); revise Mortgage, adding additional content per Indiana Law (.7); review and revise draft Gibson Farm 2 resolution (.3)	1.10	435.00	478.50	BNC T E D WO	
08/20/2013 37694089	W.W. Ponader B010		(Intrust) Prepare for August 21 mediation	2.20	435.00	957.00	BNC T E D WO	
08/20/2013 37686908	J. Jaffe B010		Telephone conference with M. Shaikun regarding Franklin, Shasta, Hodge settlements	0.50	550.00	275.00	BNC T E D WO	
08/20/2013 37686912	J. Jaffe B010		Review District Court order on dismissal of appeal of order to remove trustee and email to Hall et al regarding same	0.00	0.00	0.00	BNC T E D WO	
08/20/2013 37763888	K.M. Toner B010		Telephone conference with S. White; telephone conference with H. Mappes regarding discovery; telephone conference with R. LaTour regarding summary judgment motion; telephone conference with T. Hall; telephone conference with B. Johnston; arrange depositions in San Angelo; reply to J. Jaffe; telephone conferences regarding Elkes deposition; telephone conference with D. DeNeal; telephone conference with W. Ponader	1.90	480.00	912.00	BNC T E D WO	
08/20/2013 37685497	S.G. O'Neill B010		Conference with S. Eikenberry regarding Houck adversary preparing for Atkinson mediation; communicate with Atkinson counsel regarding claims, defenses and settlement	1.30	380.00	494.00	BNC T E D WO	
08/20/2013 37682237	D.R. DeNeal B010		Prepare for Intrust mediation (2.0); revise depo notices to Darnell, Moseley, Piedmont and East Tennessee (1.0); review documents produced by J & F, Cactus and Friona related to claims asserted by Darnell, Moseley, East Tennessee and Piedmont (2.0)	5.10	315.00	1,606.50	BNC T E D WO	
08/20/2013 37681796	H.A. Mappes B010		Telephone conferences with D. DeNeal and K. Toner regarding discovery and document issues; emails with L. Lynch regarding discovery responses; telephone conference with K. Britton regarding preference claims; continue drafting Southeast discovery responses	3.80	345.00	1,311.00	BNC T E D WO	

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Period: April 1, 2013 - August 31, 2013

Process Date: October 22, 2013

Re: Litigation

Client Name: James A. Knauer, as Chapter 11 Trustee,

FEE DETAIL				Action		
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
08/20/2013 37682215	K.D. Britton B010		Telephone call with H. Mappes regarding Southeast Livestock discovery requests and issues related to directed transfers	0.40	260.00	104.00
08/20/2013 37682217	K.D. Britton B010		Draft proposed scheduling order in Bill Chase adversary proceeding	1.90	260.00	494.00
08/20/2013 37682222	K.D. Britton B010		Email to counsel for Bill Chase regarding proposed scheduling order	0.10	260.00	26.00
08/21/2013 37708472	S.M. Eikenberry B010		Draft motion related to Houck pretrial statement; follow-up on various A/R matters	0.50	370.00	185.00
08/21/2013 37692634	S.B. Herendeen B004		[Adversary proceedings] Draft joint motion to approve scheduling order following email message from K. Britton (.4); revise motion for extension of time and draft order following email message from S. Eikenberry (.8); draft, finalize and electronically file certificate of service (.2); review and import recent pleadings into document workspace and update master status spreadsheet (.4)	1.80	230.00	414.00
08/21/2013 37694099	W.W. Ponader B010		(Intrust) Travel to Louisville and back (4.0) to participate in Intrust mediation (6.3)	10.30	217.50	2,240.25
08/21/2013 37765972	K.M. Toner B010		Read emails regarding final changes to Gibsons settlement documents; study records relating to E4 cross actions; telephone conference with W. Ponader; edit draft discovery responses; review orders approving settlements	1.30	480.00	624.00
08/21/2013 37697229	S.G. O'Neill B010		Prepare for Atkinson mediation; communicate with Atkinson counsel regarding settlement research; review next steps in various AR adversaries	2.00	380.00	760.00
08/21/2013 37688712	D.R. DeNeal B010		Attend mediation for Intrust Adv. Proc. No. 12-59149	6.30	315.00	1,984.50
08/21/2013 37688368	H.A. Mappes B010		Emails with D. DeNeal regarding master feed lot contracts; telephone conference with L. Lynch regarding Edens discovery; emails with J. Burns regarding Edens discovery; continue drafting responses to Southeast discovery	2.40	345.00	828.00
08/21/2013 37696232	K.D. Britton B010		Email to H. Mappes regarding applicability of new value defense	0.30	260.00	78.00
08/21/2013 37696250	K.D. Britton B010		Research application of contemporaneous exchange defense upon a third party's release of security interest	1.20	260.00	312.00



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Period: April 1, 2013 - August 31, 2013  
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Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL					Action	
Date	Timekeeper	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
Index #	Task					
08/22/2013	S.M. Eikenberry		Review documentation related to Bynum Ranch and begin deposition outlines for upcoming depositions related to same	2.30	370.00	851.00
37708530	B010					
08/22/2013	S.B. Herendeen		[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar	0.40	230.00	92.00
37698759	B004					
08/22/2013	S.B. Herendeen		Make reservations for court reporter for upcoming depositions (.1); work on certificates of service regarding four deposition notices (.8); electronically file and serve same (.4)	1.30	230.00	299.00
37698762	B004					
08/22/2013	W.W. Ponader		(Gibson) Revise Settlement Agreement (.6); conference call with D. DeNeal and K. Toner regarding Gibson matters, questions, also discussion of Intrust Mediation (.8)	1.40	435.00	609.00
37698860	B010					
08/22/2013	W.W. Ponader		(DeMaio) Review DeMaio production (.3); conference call with S. Eikenberry and J. Lovell regarding information exchanged, next steps (.7); prepare emails to E. Lynch regarding payment of DeMaio payable by MYC, evidence (.3)	1.30	435.00	565.50
37698866	B010					
08/22/2013	W.W. Ponader		(Intrust) Prepare emails to E. Lynch regarding transfers related to Eastern Cattle, particular fact inquiry	0.20	435.00	87.00
37698869	B010					
08/22/2013	J. Jaffe		Emails to K. Toner and conference with W. Ponader regarding claim settlement status and strategy	0.20	550.00	110.00
37698677	B010					
08/22/2013	J. Jaffe		Emails to M. Shaikun, J. Knauer et al regarding settlement of Shasta	0.30	550.00	165.00
37698685	B010					
08/22/2013	J. Jaffe		Draft fourth extension of Shasta tolling agreement and email M. Shaikun regarding same	0.30	550.00	165.00
37698688	B010					
08/22/2013	J. Jaffe		Review case law relevant to Franklin defense and conference with K. Britton regarding additional research	0.70	550.00	385.00
37698691	B010					
08/22/2013	K.M. Toner		Conference with W. Ponader regarding Intrust mediation; communicate with D. DeNeal; edit deposition notices; email to B. Johnston regarding discovery responses; review Edens documents and discovery; study Bynum discovery	1.80	480.00	864.00
37768147	B010					
08/22/2013	S.G. O'Neill		Travel to and from Louisville to attend Atkinson mediation (Attend Atkinson	4.00	190.00	760.00

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Period: April 1, 2013 - August 31, 2013

Process Date: October 22, 2013

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Litigation

FEE DETAIL				Action	
Date	Timekeeper	Description of Services	Bill Hours	Bill Rate	Bill Value
37697244	B010	mediation - 8.0 \$380.00)			
08/22/2013	D.R. DeNeal	Draft response to Intrust motion to dismiss; research 550(b) defense; review	4.00	315.00	1,260.00
37696096	B010	Fiona, J&F and Cactus contracts for proof that ELC was not an agent			
08/22/2013	H.A. Mappes	Emails with L. Lynch regarding discovery; emails with K. Toner, S. Eikenberry and	0.30	345.00	103.50
37695823	B010	D. DeNeal regarding deposition scheduling			
08/22/2013	K.D. Britton	Research application of contemporaneous exchange defense upon a third party's	3.00	260.00	780.00
37696484	B010	release of security interest (2.3); draft summary to J. Jaffe regarding same (0.4);			
		conference with J. Jaffe regarding additional research (0.3)			
08/23/2013	S.M. Eikenberry	Work on deposition outlines for Bynum Ranch	5.60	370.00	2,072.00
37708551	B010				
08/23/2013	S.B. Herendeen	[Adversary proceedings] Review and import recent pleadings into document	0.50	230.00	115.00
37703251	B004	workspace and update master status spreadsheet and status chart			
08/23/2013	W.W. Ponader	(Gibson Settlement) Review and revise draft 9019 motion	0.90	435.00	391.50
37711636	B010				
08/23/2013	W.W. Ponader	(Gibson Settlement) Telephone call with M. McClain and D. DeNeal regarding	0.40	435.00	174.00
37711639	B010	John Gibson claims			
08/23/2013	W.W. Ponader	(Gibson Settlement) Review D. DeNeal revision to Settlement Agreement per	0.40	435.00	174.00
37711648	B010	discussion with M. McClain, prepare email to all parties proposing and explaining			
		changes			
08/23/2013	W.W. Ponader	(Intrust) Numerous exchanges with DSI regarding Eastern Cattle	0.60	435.00	261.00
37711651	B010				
08/23/2013	W.W. Ponader	(All Litigation) Telephone call with J. Kennedy regarding consider strategy for	0.10	435.00	43.50
37711665	B010	advancing issues common in numerous cases			
08/23/2013	J. Jaffe	Several emails with M. Shaikun, N. Montell regarding Shasta settlement and	0.50	550.00	275.00
37709012	B010	tolling extensions for Hodge and Franklin			
08/23/2013	K.M. Toner	Communicate with S. Eikenberry regarding Bynum Ranch depositions;	1.50	480.00	720.00
37770212	B010	communicate with D. DeNeal regarding Eicke deposition; reply regarding Shasta			
		settlement; emails regarding mediations in Louisville; reply to W. Ponader; study			

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Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL								Action
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off	
Eicke discovery responses and work on outline								
08/23/2013 37704870	S.G. O'Neill B010		Work on various AR adversaries	0.80	380.00	304.00	BNC T E D WO	
08/23/2013 37702656	D.R. DeNeal B010		Prepare exhibits for depositions of Eddie Eicke and highlight potential questions	0.80	315.00	252.00	BNC T E D WO	
08/23/2013 37702664	D.R. DeNeal B010		Draft interrogatories and requests for production to Marie Haiar, Bud Herne and Garwood	2.00	315.00	630.00	BNC T E D WO	
08/23/2013 37701749	H.A. Mappes B010		Continue drafting responses to Southeast discovery requests	0.70	345.00	241.50	BNC T E D WO	
08/23/2013 37702686	K.D. Britton B010		Review agreed entry and related filings regarding abandonment of West Kentucky Livestock membership interests (0.2); consult with D. DeNeal regarding same (0.2); call to J. Watt regarding PBI Bank status (0.1)	0.50	260.00	130.00	BNC T E D WO	
08/23/2013 37702689	K.D. Britton B010		Call with counsel for Bill Chase regarding proposed scheduling order	0.20	260.00	52.00	BNC T E D WO	
08/23/2013 37702693	K.D. Britton B010		Draft demand letter to counsel for Chad Baker	1.80	260.00	468.00	BNC T E D WO	
08/24/2013 37770231	K.M. Toner B010		Review court notices and orders; emails to S. Eikenberry regarding enlargement of time; draft deposition outlines	2.70	480.00	1,296.00	BNC T E D WO	
08/24/2013 37705322	S.G. O'Neill B010		Review new orders regarding Houck adversary; analysis regarding settlement options for Atkinson adversary	0.30	380.00	114.00	BNC T E D WO	
08/25/2013 37770324	K.M. Toner B010		Travel to San Angelo, Texas for depositions	5.00	240.00	1,200.00	BNC T E D WO	
08/25/2013 38000993	K.M. Toner B010		Prepare for Eicke and Lloyd exams en route; organize and revise deposition exhibits; edit southeast discovery responses and forward to H. Mappes; memo to team regarding docket items; exchange emails with Mappes, DeNeal and Eikenberry regarding Southeast, Eicke and Bynum Ranch claims; review potential new exhibits from DSI	3.20	480.00	1,536.00	BNC T E D WO	
08/25/2013 37701914	H.A. Mappes B010		Emails with K. Toner regarding discovery responses; draft responses to Southeast document requests	2.50	345.00	862.50	BNC T E D WO	



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Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL							Action	
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off	
08/26/2013 37723036	S.M. Eikenberry B010		Follow-up on issues related to Bynum	0.10	370.00	37.00	BNC T E D WO	
08/26/2013 37723050	S.M. Eikenberry B010		Finalize deCordova documents; strategize with H. Mappes regarding various issues; review additional information provided related to Bynum Ranch	1.00	370.00	370.00	BNC T E D WO	
08/26/2013 37723068	S.M. Eikenberry B010		Work on drafting motion for extension of time to respond to summary judgment filed by Strickland in Fredin interpleader; review summary judgment filed by Stallcup in Houck A/R matter and calendar deadline for responding to same; analyze next steps and follow-up on various issues in A/R matters; conference with K. Toner regarding Randy Lloyd deposition	3.20	370.00	1,184.00	BNC T E D WO	
08/26/2013 37714380	S.B. Herendeen B004		[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet (.2); attention to service of order (.1); draft, finalize and electronically file certificate of service (.2); revise, finalize, electronically file and serve motion to approve scheduling order following email message from K. Britton (.2); upload order (.1)	0.80	230.00	184.00	BNC T E D WO	
08/26/2013 37725792	W.W. Ponader B010		(Gibson Settlement) Review draft agreed judgments for ELC adversaries covered by settlement, revised judgments to company with Settlement Agreement terms of judgment against Tammy	1.00	435.00	435.00	BNC T E D WO	
08/26/2013 37725805	W.W. Ponader B010		(Gibson Settlement) Reviewed revisions and "clean up" to Settlement Agreement proposed by J. Hoard, email to all parties approving his revisions	0.30	435.00	130.50	BNC T E D WO	
08/26/2013 37725812	W.W. Ponader B010		(DeMaio) Email exchange and review attachments from E. Lynch regarding details, supplemental information regarding MYC directed payment to DeMaio	0.50	435.00	217.50	BNC T E D WO	
08/26/2013 37712040	J. Jaffe B010		Confirm execution of Shasta tolling extension	0.20	550.00	110.00	BNC T E D WO	
08/26/2013 37712042	J. Jaffe B010		Telephone conference with M. Shaikun to negotiate Shasta settlement	0.20	550.00	110.00	BNC T E D WO	
08/26/2013 37712045	J. Jaffe B010		Draft Shasta settlement agreement and motion to approve	1.80	550.00	990.00	BNC T E D WO	
08/26/2013 37712049	J. Jaffe B010		Telephone conference with J. Knauer regarding Shasta settlement, Hodge, Franklin issues	0.30	550.00	165.00	BNC T E D WO	
08/26/2013	J. Jaffe		Emails to M. Shaikun regarding Shasta settlement documents	0.30	550.00	165.00	BNC T E D WO	

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Client  
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Process Date: October 22, 2013Client-Billing Manager T.E. Hall  
TK#/ Flr/Loc 10563/26/Indianapolis  
Matter Manager K.M. Toner  
TK#/ Flr/Loc 12011/19/Indianapolis

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL					Action	
Date	Timekeeper	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
Index #	Task					
37712052	B010					
08/26/2013	J. Jaffe		Conference with T. Hall regarding Franklin contemporaneous exchange defense	0.20	550.00	110.00
37712057	B010					
08/26/2013	J. Jaffe		Telephone conference with I. Shallcross regarding Hodge settlement offer	0.30	550.00	165.00
37712061	B010					
08/26/2013	J. Jaffe		Review Hodge materials and conference with W. Ponader regarding merits of Hodge settlement proposal	0.50	550.00	275.00
37712065	B010					
08/26/2013	J. Jaffe		Draft tolling extension for Hodge	0.30	550.00	165.00
37712067	B010					
08/26/2013	J. Jaffe		Conference with T. Hall regarding potential funding sources for Hodge settlement	0.30	550.00	165.00
37712080	B010					
08/26/2013	J. Jaffe		Telephone conference with T. Hall regarding Fifth Third issues	0.20	550.00	110.00
37712082	B010					
08/26/2013	K.M. Toner		Communicate with Liz Lynch and assemble last-minute exhibits; prepare for and take deposition of Randy Lloyd in San Angelo, TX; negotiate settlement of Eddie Eicke claim; telephone conference with D. DeNeal; telephone conference with J. Knauer; work with S. Eikenberry regarding enlargement of summary judgment deadline; prepare for Tommy Bynum deposition; telephone conference with H. Mappes and work on discovery responses; study proposed settlement changes from J. Hoard and A. Vandiver; study background on Barry claim and deposition request; letter to B. Johnston regarding settlement; attention to protective order request	8.50	480.00	4,080.00
37770557	B010					
08/26/2013	D.R. DeNeal		Review discovery responses from Eicke Ranch; draft Eicke settlement agreement; revise Koller agreed motion and order; research response to Intrust motion to dismiss; draft background regarding A. Gibson	6.50	315.00	2,047.50
37710973	B010					
08/26/2013	H.A. Mappes		Emails with L. Lynch, K. Toner and J. Burns regarding Southeast discovery responses; revise same; emails with J. Johns and litigation team regarding uploading discovery onto repository; review J. Dawson's request regarding protective order and begin response; conference with S. Eikenberry regarding deposition scheduling and summary judgment extension; email S. Newbern regarding deposition scheduling; email K. Crutcher regarding Athens interpleader claims	5.80	345.00	2,001.00
37711393	B010					
08/26/2013	K.D. Britton		Email to counsel for Bill Chase regarding proposed scheduling order (0.1); finalize	0.30	260.00	78.00
37711393	B010					

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Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL							Action
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
37711258	B010		motion and proposed scheduling order (0.2)				
08/26/2013 37711263	K.D. Britton B010		Review emails from DSI regarding Demaio preferential transfer (0.2); conference with W. Ponader regarding third party discovery in Demaio adversary proceeding (0.2)	0.40	260.00	104.00	BNC T E D WO
08/26/2013 37711269	K.D. Britton B010		Research PASA and Food Security Act regulations to determine impact on asserted defenses in avoidance actions	6.40	260.00	1,664.00	BNC T E D WO
08/27/2013 37723146	S.M. Eikenberry B010		Revise draft of motion to extend time to respond to Strickland motion for summary judgment; attention to finalizing details of deposition of CPC; follow-up with attorneys in A/R actions regarding proposing case management deadlines	1.00	370.00	370.00	BNC T E D WO
08/27/2013 37723173	S.M. Eikenberry B010		Email opposing counsel regarding various A/R matters; email S. Newbern; finalize notice of deposition for CPC	1.00	370.00	370.00	BNC T E D WO
08/27/2013 37723180	S.M. Eikenberry B010		Conference with S. O'Neill regarding status of Madison	0.10	370.00	37.00	BNC T E D WO
08/27/2013 37722076	S.B. Herendeen B004		[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar (.8); revise, finalize and electronically file joint motion to amend agreed scheduling order following email message from D. DeNeal (.3); draft, finalize and electronically file motion for extension of time following email message from H. Mappes (.4); revise, finalize, electronically file and serve notice of deposition following email message from S. Eikenberry (.3)	1.80	230.00	414.00	BNC T E D WO
08/27/2013 37725827	W.W. Ponader B010		(Gibson) Email exchanges with M. McClain, H. Mappes and K. Toner regarding open issues and status of settlement	0.30	435.00	130.50	BNC T E D WO
08/27/2013 37768184	K.M. Toner B010		Prepare for and take deposition of Tommy Bynum; review update on DSI document collection efforts; conference with H. Mappes regarding Jack Dawson and R. Nichols; circulate update on Gibsons settlement; negotiate resolution of Svoboda; return to Indianapolis	8.00	480.00	3,840.00	BNC T E D WO
08/27/2013 37718741	S.G. O'Neill B010		Conference with H. Mappes regarding Atkinson matters and next steps; prepare for pretrial conferences in Glover, Stahl, Madison and Houck adversaries; follow-up regarding Atkinson mediation; conference with T. Hall regarding same	2.30	380.00	874.00	BNC T E D WO



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Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL				Action		
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
08/27/2013 37716708	H.A. Mappes B010		Emails with L. Lynch regarding Southeast discovery and Edens discovery; email J. Knauer regarding discovery responses; conference with S. O'Neill regarding Atkinson mediation; review and revise motion to extend time for pretrial statement in G. Gibson adversary; emails with W. Ponader regarding G. Gibson settlement; emails with S. Eikenberry and S. Newbern regarding deposition scheduling; emails with J. Ferber and J. Johns regarding document production; revise draft discovery responses; telephone conference with K. Crutcher regarding Shipman interpleader claim; email J. Dawson regarding request for protective order	4.60	345.00	1,587.00
08/27/2013 37717677	K.D. Britton B010		Research application of Food Security Act in cattle sales to determine effect on secured party's lien (2.6); begin drafting memo regarding same (0.6)	3.20	260.00	832.00
08/28/2013 37755066	S.M. Eikenberry B010		Participate in status conference with court	0.50	370.00	185.00
08/28/2013 37723900	J.L. Ferber B010		Prepare documents for production	1.70	245.00	416.50
08/28/2013 37734485	W.W. Ponader B010		(Intrust) Preliminary review of Intrust Objection to motion For Leave to Amend	0.40	435.00	174.00
08/28/2013 37734486	W.W. Ponader B010		(Gibson) Telephone call with J. Hoard regarding Gibson Trustee form of notice and motion to Approve Settlement	0.40	435.00	174.00
08/28/2013 37728334	J. Jaffe B010		Review K. Britton research and cases on Franklin defense	0.70	550.00	385.00
08/28/2013 37728360	J. Jaffe B010		Emails to N. Montell regarding extension of Franklin tolling agreement and draft addendum	0.50	550.00	275.00
08/28/2013 37728367	J. Jaffe B010		Draft email to J. Knauer with recommendation of proposed settlement with Franklin	0.80	550.00	440.00
08/28/2013 37728371	J. Jaffe B010		Emails to I. Shallcross regarding Hodge extension	0.20	550.00	110.00
08/28/2013 37728378	J. Jaffe B010		Provide Hodge documents to I. Shallcross	0.20	550.00	110.00
08/28/2013 37728379	J. Jaffe B010		Several emails to receive and incorporate comments into Shasta settlement documents	1.00	550.00	550.00

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 WO: Write Off

BNC T E D WO

BNC T E D WO

BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Litigation

FEE DETAIL							Action
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
08/28/2013 37768327	K.M. Toner B010		Work on Southeast discovery responses with H. Mappes and edit same; telephone conference with R. LaTour; meeting with T. Hall regarding settlement strategies; telephone conference with S. Eikenberry regarding Bynum Ranch; draft settlement proposal to Bryan Johnston; communicate with E. Lynch regarding branch transaction records and inventory accounting and review requested ELC documents; conference with S. Eikenberry regarding CPC Livestock; work with H. Mappes on settlement strategies; review letter from R. LaTour and conference with T. Hall; letter to E. Lynch; study Glen Franklin proposal; respond to B. Johnston; respond to W. Ponader regarding deadlines and settlement	6.30	480.00	3,024.00	BNC T E D WO
08/28/2013 37730142	S.G. O'Neill B010		Conference call with T. Hall and J. Knauer to discuss Atkinson matter; communicate with mediator regarding same; communicate with Gibson trustee regarding same	0.70	380.00	266.00	BNC T E D WO
08/28/2013 37725041	H.A. Mappes B010		Work with J. Ferber and J. Johns to finalize document production; finalize and serve responses to Southeast's requests; telephone conference with K. Toner regarding interpleader settlement issues; draft email to J. Knauer	2.70	345.00	931.50	BNC T E D WO
08/28/2013 37772505	J.M. Johns B017		Organize and load productions to Repository	1.00	225.00	225.00	BNC T E D WO
08/28/2013 37725847	K.D. Britton B010		Draft memo to J. Jaffe regarding intersection of FSA impact on liens and Section 547(c)(1) defense (1.8); confer with J. Jaffe regarding preparation of response to position letter (0.2)	2.00	260.00	520.00	BNC T E D WO
08/28/2013 37725853	K.D. Britton B010		Review objection to motion to amend complaint in Intrust	0.00	0.00	0.00	BNC T E D WO
08/28/2013 37725857	K.D. Britton B010		Prepare for and participate in status conference in Bell adversary proceeding	0.30	260.00	78.00	BNC T E D WO
08/28/2013 37725862	K.D. Britton B010		Review email correspondence regarding Franklin preferential transfers	0.20	260.00	52.00	BNC T E D WO
08/29/2013 37755876	S.M. Eikenberry B010		Email J. Knauer regarding settlement offer from Svoboda; email Svoboda counsel regarding verification of amount at issue; review court orders	0.30	370.00	111.00	BNC T E D WO
08/29/2013 37752868	S.B. Herendeen B004		[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet, calendar and status chart	0.90	230.00	207.00	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,

FEE DETAIL					Action		
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
08/29/2013 37734566	W.W. Ponader B010		(Gibson) Revise Settlement Agreement to conform with new ELC form protocols	0.30	435.00	130.50	BNC T E D WO
08/29/2013 37734576	W.W. Ponader B010		(Gibson) Prepare email to all parties explaining changes to new ELC form protocols	0.00	0.00	0.00	BNC T E D WO
08/29/2013 37734579	W.W. Ponader B010		(Gibson) Review Gibson Trustee motion to Approve, attention to sums of aggregate claims asserted	0.30	435.00	130.50	BNC T E D WO
08/29/2013 37734580	W.W. Ponader B010		(Gibson) Review and revision to ELC estate motion	0.60	435.00	261.00	BNC T E D WO
08/29/2013 37768458	K.M. Toner B010		Conference with S. Eikenberry regarding potential Svoboda settlement; review audio files and arrange for transcripts; conference with H. Mappes regarding scheduling motion; attention to accounts receivable claims; telephone conference regarding Southeast settlement; study new materials from DSI and revise discovery; work on new edits for written discovery and review ELC records; telephone conference with W. Ponader and conference with T. Hall; respond to E. Lally regarding settlement; draft motion regarding brief deadlines and discovery cutoff; telephone conference with H. Mappes regarding discovery; respond to E. Lynch regarding document production issues	8.10	480.00	3,888.00	BNC T E D WO
08/29/2013 37733429	H.A. Mappes B010		Telephone conferences with K. Toner and L. Lynch regarding discovery and document productions; revise discovery requests; send to K. Toner, J. Burns, J. Knauer and L. Lynch for review; review documents; emails regarding Southeast discovery	3.70	345.00	1,276.50	BNC T E D WO
08/29/2013 37732860	K.D. Britton B010		Draft response to Franklin position letter	6.10	260.00	1,586.00	BNC T E D WO
08/30/2013 37768232	S.M. Eikenberry B010		Work on motion to extension of time related to Strickland	1.40	370.00	518.00	BNC T E D WO
08/30/2013 37752847	S.B. Herendeen B004		[Adversary proceedings] Revise joint motion to amend scheduling order and draft order following email message from H. Mappes (.7); review and import recent pleadings into document workspace and update master status spreadsheet, calendar and status chart (1.5)	2.20	230.00	506.00	BNC T E D WO
08/30/2013 37781723	W.W. Ponader B010		(Gibson) Further revise and finalize ELC 9019 motion, including interface with Gibson Trustee counsel regarding Exhibit issue on Pky 9019 motion	1.40	435.00	609.00	BNC T E D WO



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Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL				Action		
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
08/30/2013 37781751	W.W. Ponader B010		(Gibson) Consult with K. Toner regarding detail of description of settlement in notice, other considerations	0.20	435.00	87.00
08/30/2013 37781763	W.W. Ponader B010		(Gibson) Revise and finalize draft notice of motion	0.90	435.00	391.50
08/30/2013 37781775	W.W. Ponader B010		(DeMaio) Preliminary review of discovery requests from DeMaio	0.20	435.00	87.00
08/30/2013 37769423	K.M. Toner B010		Draft and revise written discovery responses; communicate with H. Mappes and E. Lynch regarding same; communicate with W. Ponader regarding settlement documents; attention to upcoming depositions; revise Rule 56(d) motion and affidavit; conference with S. Eikenberry; work on settlement proposals and communications with trustee; communicate with S. Herendeen regarding filings and service issues; conference regarding revised scheduling order; study new DSI materials	5.40	480.00	2,592.00
08/30/2013 37769513	K.M. Toner B010		Revise Rule 9019 motion and telephone conference with W. Ponader; study Nichols document production; reply to W. Ponader regarding coverage for upcoming hearing; analyze UCC statement and search results; review additional settlement proposal and 546(e) research results; review bank's withdrawal of motion for protective order; final discovery edits with H. Mappes; review proposed agenda	2.60	480.00	1,248.00
08/30/2013 37751136	S.G. O'Neill B010		Communicate with mediator regarding Atkinson settlement	0.20	380.00	76.00
08/30/2013 37752766	H.A. Mappes B010		Work with K. Toner and L. Lynch to complete written responses to Edens' discovery requests; finalize and serve same; continue reviewing Edens documents; conferences with K. Toner and S. Eikenberry regarding interpleader discovery; begin drafting letter to A. Adams regarding Southeast settlement offer	5.90	345.00	2,035.50
08/30/2013 37754793	K.D. Britton B010		Review and revise position letter responding to Glen Franklin letter (3.7); conference with J. Jaffe regarding same (0.2)	3.90	260.00	1,014.00
08/30/2013 37754804	K.D. Britton B010		Consult with W. Ponader regarding enforcement of West Kentucky judgment	0.00	0.00	0.00
08/30/2013 37754809	K.D. Britton B010		Review and revise notice of Gibson settlement	0.30	260.00	78.00

## FEE DETAIL

Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
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BNC: Bill No Charge	T: Transfer, E: Exclude	D: Divide	WO: Write Off
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BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO
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Client Name: James A. Knauer, as Chapter 11 Trustee,

FEE DETAIL					Action	
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
08/31/2013 37752889	H.A. Mappes B010		Review interpleader documents; continue drafting settlement letter to A. Adams	1.60	345.00	552.00
08/31/2013 37754624	K.D. Britton B010		Draft weekly avoidance action status update	0.00	0.00	0.00
<b>Matter Total</b>				<b>1,645.60</b>	<b>\$</b>	<b>633,229.00</b>

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WO: Write Off

BNC T E D WO

BNC T E D WO

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COST DETAIL							Action	
Date Index #	Timekeeper Phase	Cost Cd Task	Description of Services	Rate	Quantity	Bill Value	Check # Sum Bill?	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
05/15/2013 14569047	T.E. Hall	000002 E101	Internal Copying/Printing	0.15	2.00	0.30	Y	BNC T E D WO
05/15/2013 14569048	T.E. Hall	000002 E101	Internal Copying/Printing	0.15	2.00	0.30	Y	BNC T E D WO
05/15/2013 14569049	T.E. Hall	000002 E101	Internal Copying/Printing	0.15	2.00	0.30	Y	BNC T E D WO
06/10/2013 14601630	T.E. Hall	000002 E101	Internal Copying/Printing	0.15	3.00	0.45	Y	BNC T E D WO
06/10/2013 14601632	T.E. Hall	000002 E101	Internal Copying/Printing	0.15	5.00	0.75	Y	BNC T E D WO
06/18/2013 14602278	T.E. Hall	000002 E101	Internal Copying/Printing	0.15	2.00	0.30	Y	BNC T E D WO
06/18/2013 14603190	T.E. Hall	000002 E101	Internal Copying/Printing	0.15	2.00	0.30	Y	BNC T E D WO
06/24/2013 14608590	T.E. Hall	000002 E101	Internal Copying/Printing	0.15	322.00	48.30	Y	BNC T E D WO
06/25/2013 14608592	T.E. Hall	000002 E101	Internal Copying/Printing	0.15	1,166.00	174.90	Y	BNC T E D WO
06/28/2013 14609469	K.M. Toner	000002 E101	Internal Copying/Printing Drilling	0.01	659.00	5.27	Y	BNC T E D WO
06/28/2013	K.M. Toner	000002	Internal Copying/Printing Custom Tabs	0.25	38.00	9.50	Y	BNC T E D WO



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COST DETAIL							Action	
Date Index #	Timekeeper Phase	Cost Cd Task	Description of Services	Rate	Quantity	Bill Value	Check # Sum Bill?	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
14609598		E101					Y	
06/28/2013	K.M. Toner	000002	Internal Copying/Printing 4 Ring Binder	6.04	1.00	6.04	Y	BNC T E D WO
14609599		E101						
07/12/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	176.00	26.40	Y	BNC T E D WO
14629170		E101						
07/12/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	199.00	29.85	Y	BNC T E D WO
14629172		E101						
07/12/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	8.00	1.20	Y	BNC T E D WO
14629173		E101						
07/12/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	12.00	1.80	Y	BNC T E D WO
14629175		E101						
07/12/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	77.00	11.55	Y	BNC T E D WO
14629177		E101						
07/12/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	1.00	0.15	Y	BNC T E D WO
14629179		E101						
07/12/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	1.00	0.15	Y	BNC T E D WO
14629180		E101						
07/12/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	31.00	4.65	Y	BNC T E D WO
14629182		E101						
07/12/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	1.00	0.15	Y	BNC T E D WO
14629184		E101						
07/12/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	17.00	2.55	Y	BNC T E D WO
14629186		E101						
07/12/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	3.00	0.45	Y	BNC T E D WO
14629187		E101						
07/12/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	4.00	0.60	Y	BNC T E D WO
14629189		E101						
07/12/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	19.00	2.85	Y	BNC T E D WO
14629191		E101						
07/12/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	1.00	0.15	Y	BNC T E D WO
14629193		E101						
07/16/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	1.00	0.15	Y	BNC T E D WO
14646308		E101						
07/16/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	1.00	0.15	Y	BNC T E D WO
14648585		E101						
07/16/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	1.00	0.15	Y	BNC T E D WO

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 Matter Manager K.M. Toner Client 984868  
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# Proforma Worksheet - Single

Period: April 1, 2013 - August 31, 2013

Process Date: October 22, 2013

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Litigation

COST DETAIL						Action	
Date Index #	Timekeeper Phase	Cost Cd Task	Description of Services	Rate	Quantity	Bill Value	Check # Sum Bill?
14648588		E101					Y
07/16/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	1.00	0.15	
14648590		E101					Y
07/17/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	1.00	0.15	
14648592		E101					Y
07/26/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30	
14648809		E101					Y
07/29/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30	
14650591		E101					Y
07/30/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	42.00	6.30	
14650085		E101					Y
07/30/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30	
14650592		E101					Y
07/30/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	5.00	0.75	
14650593		E101					Y
07/30/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	4.00	0.60	
14650594		E101					Y
08/15/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	26.00	3.90	
14699373		E101					Y
08/15/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	1.00	0.15	
14699374		E101					Y
08/22/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30	
14699375		E101					Y
08/26/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30	
14702809		E101					Y
08/28/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30	
14702810		E101					Y
08/29/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30	
14702811		E101					Y
08/29/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	10.00	1.50	
14702812		E101					Y
Sub Total - Internal Copying/Printing					2,861.00	345.26	

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Matter  
984868.000003

Client-Billing Manager  
TK#/ Fir/Loc  
T.E. Hall  
10563/26/Indianapolis  
K.M. Toner  
12011/19/Indianapolis

Matter Manager  
TK#/ Fir/Loc  
T.E. Hall  
10563/26/Indianapolis  
K.M. Toner  
12011/19/Indianapolis

Re: Litigation

Client Name: James A. Knauer, as Chapter 11 Trustee,

COST DETAIL						Action	
Date Index #	Timekeeper Phase	Cost Cd Task	Description of Services	Rate	Quantity	Bill Value	Check # Sum Bill?
05/13/2013 14566522	S.G. O'Neill	000300 E108	Postage FedEx	10.23	1.00	10.23	Y
06/25/2013 14619039	H.A. Mappes	000300 E108	Postage FedEx	84.12	1.00	84.12	Y
07/16/2013 14695628	H.A. Mappes	000300 E108	Postage FedEx	12.84	1.00	12.84	Y
<b>Sub Total - Postage</b>					<b>3.00</b>	<b>107.19</b>	
06/29/2013 14617021	H.A. Mappes	000601 E110	Travel - Harmony A. Mappes - Hotel, airport parking and baggage fees - Travel to/from Boise, ID for depositions Bank ID: NWACH Check Number: 82807	658.81	1.00	658.81	82807 N
08/21/2013 14686889	D.R. DeNeal	000601 E110	Travel - Dustin DeNeal - Mileage and parking - Travel to/from Louisville, KY to attend mediation for Intrust Adv. Proc. No. 12-59149 Bank ID: NWACH Check Number: 84657	136.82	1.00	136.82	84657 N
08/22/2013 14686122	S.G. O'Neill	000601 E110	Travel - Shiv Ghuman - O'Neill - Mileage and parking - Travel to/from Louisville for Atkinson mediation Bank ID: NWACH Check Number: 84688	150.60	1.00	150.60	84688 N
08/27/2013 14692099	K.M. Toner	000601 E110	Travel - K. M. Toner - Hotel, rental car, fuel, baggage fees, and parking - Travel to/from San Angelo, TX for depositions Bank ID: NWACH Check Number: 84878	789.43	1.00	789.43	84878 N
<b>Sub Total - Travel</b>					<b>4.00</b>	<b>1,735.66</b>	
06/29/2013 14644739	H.A. Mappes	000607 E110	Airfare - Faegre Baker Daniels LLP - Harmony Mappes Airfare - IND/MSP/BOI/MSP/IND from 6/26 - 6/29/13 Bank ID: CLEAR Check Number: TRVL0713	925.60	1.00	925.60	TRVL0713 N
08/26/2013 14742728	K.M. Toner	000607 E110	Airfare - Faegre Baker Daniels LLP - Kevin Toner Airfare - Altour Fee Bank ID: CLEAR Check Number: TRVL0913	50.00	1.00	50.00	TRVL0913 N
08/28/2013	K.M. Toner	000607	Airfare - Faegre Baker Daniels LLP - Kevin Toner	705.80	1.00	705.80	TRVL0913



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 Matter Manager K.M. Toner Client 984868  
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# Proforma Worksheet - Single

Period: April 1, 2013 - August 31, 2013

Process Date: October 22, 2013

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

COST DETAIL								Action
Date Index #	Timekeeper Phase	Cost Cd Task	Description of Services	Rate	Quantity	Bill Value	Check # Sum Bill?	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
14742727		E110	Airfare - IND/DFW/SJT/DFW/IND Bank ID: CLEAR Check Number: TRVL0913				N	
000607 Sub Total - Airfare					3.00	1,681.40		
06/29/2013 14617020	H.A. Mappes	000608 E111	Business Meals - Outside the Office - Harmony A. Mappes - Travel to/from Boise, ID for depositions Bank ID: NWACH Check Number: 82807	53.82	1.00	53.82	82807 N	BNC T E D WO
08/27/2013 14692100	K.M. Toner	000608 E111	Business Meals - Outside the Office - K. M. Toner - Travel to/from San Angelo, TX for depositions Bank ID: NWACH Check Number: 84878	141.28	1.00	141.28	84878 N	BNC T E D WO
000608 Sub Total - Business Meals - Outside the Office					2.00	195.10		
04/16/2013 14507665	K.D. Britton	000702 E106	Westlaw (Online Legal Research)	25.50	1.00	25.50	Y	BNC T E D WO
04/16/2013 14507666	K.D. Britton	000702 E106	Westlaw (Online Legal Research)	75.00	1.00	75.00	Y	BNC T E D WO
06/11/2013 14589397	K.D. Britton	000702 E106	Westlaw (Online Legal Research)	12.75	1.00	12.75	Y	BNC T E D WO
06/11/2013 14589398	K.D. Britton	000702 E106	Westlaw (Online Legal Research)	51.00	1.00	51.00	Y	BNC T E D WO
06/20/2013 14593467	K.D. Britton	000702 E106	Westlaw (Online Legal Research)	25.50	1.00	25.50	Y	BNC T E D WO
06/20/2013 14593545	K.D. Britton	000702 E106	Westlaw (Online Legal Research)	25.50	1.00	25.50	Y	BNC T E D WO
06/26/2013 14607783	K.D. Britton	000702 E106	Westlaw (Online Legal Research)	12.75	1.00	12.75	Y	BNC T E D WO
06/26/2013 14607852	K.D. Britton	000702 E106	Westlaw (Online Legal Research)	150.00	1.00	150.00	Y	BNC T E D WO
07/18/2013 14637831	H.A. Mappes	000702 E106	Westlaw (Online Legal Research)	0.68	1.00	0.68	Y	BNC T E D WO
07/18/2013 14637832	H.A. Mappes	000702 E106	Westlaw (Online Legal Research)	2.21	1.00	2.21	Y	BNC T E D WO
07/18/2013 14637833	H.A. Mappes	000702 E106	Westlaw (Online Legal Research)	75.28	1.00	75.28	Y	BNC T E D WO

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 TK#/ Fir/Loc 10563/26/Indianapolis Proforma # 3757395  
 Matter Manager K.M. Toner Client 984868  
 TK#/ Fir/Loc 12011/19/Indianapolis Matter 984868.000003

**Proforma Worksheet - Single**  
 Period: April 1, 2013 - August 31, 2013  
 Process Date: October 22, 2013

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

COST DETAIL						Action	
Date Index #	Timekeeper Phase	Cost Cd Task	Description of Services	Rate	Quantity	Bill Value	Check # Sum Bill?
07/18/2013 14637834	H.A. Mappes	000702 E106	Westlaw (Online Legal Research)	5.53	1.00	5.53	Y
08/22/2013 14686217	K.D. Britton	000702 E106	Westlaw (Online Legal Research)	38.25	1.00	38.25	Y
08/22/2013 14686218	K.D. Britton	000702 E106	Westlaw (Online Legal Research)	25.50	1.00	25.50	Y
08/22/2013 14686219	K.D. Britton	000702 E106	Westlaw (Online Legal Research)	76.50	1.00	76.50	Y
08/26/2013 14699727	K.D. Britton	000702 E106	Westlaw (Online Legal Research)	127.50	1.00	127.50	Y
08/26/2013 14699728	K.D. Britton	000702 E106	Westlaw (Online Legal Research)	12.75	1.00	12.75	Y
08/26/2013 14699729	K.D. Britton	000702 E106	Westlaw (Online Legal Research)	38.25	1.00	38.25	Y
08/26/2013 14699730	K.D. Britton	000702 E106	Westlaw (Online Legal Research)	225.00	1.00	225.00	Y
08/28/2013 14699915	K.D. Britton	000702 E106	Westlaw (Online Legal Research)	12.75	1.00	12.75	Y
08/28/2013 14700032	K.D. Britton	000702 E106	Westlaw (Online Legal Research)	225.00	1.00	225.00	Y
08/29/2013 14699966	K.D. Britton	000702 E106	Westlaw (Online Legal Research)	12.75	1.00	12.75	Y
08/29/2013 14699967	K.D. Britton	000702 E106	Westlaw (Online Legal Research)	38.25	1.00	38.25	Y
08/29/2013 14699968	K.D. Britton	000702 E106	Westlaw (Online Legal Research)	150.00	1.00	150.00	Y
<b>Sub Total - Westlaw (Online Legal Research)</b>				<b>24.00</b>	<b>1,444.20</b>		
04/15/2013 14537924	K.D. Britton	000704 E106	Online Docket Search	0.50	1.00	0.50	Y
04/16/2013 14537900	K.D. Britton	000704 E106	Online Docket Search	0.50	1.00	0.50	Y
04/16/2013 14537901	K.D. Britton	000704 E106	Online Docket Search	0.50	1.00	0.50	Y
04/16/2013 14537927	K.D. Britton	000704 E106	Online Docket Search	0.40	1.00	0.40	Y

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Period: April 1, 2013 - August 31, 2013  
Process Date: October 22, 2013

Client-Billing Manager T.E. Hall  
TK# / Fir/Loc 10563/26/Indianapolis  
Matter Manager K.M. Toner  
TK# / Fir/Loc 12011/19/Indianapolis

Re: Litigation

Client Name: James A. Knauer, as Chapter 11 Trustee,

COST DETAIL							Action	
Date Index #	Timekeeper Phase	Cost Cd Task	Description of Services	Rate	Quantity	Bill Value	Check # Sum Bill?	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
04/16/2013 14537928	K.D. Britton	000704 E106	Online Docket Search	0.10	1.00	0.10	Y	BNC T E D WO
04/16/2013 14537929	K.D. Britton	000704 E106	Online Docket Search	0.10	1.00	0.10	Y	BNC T E D WO
04/16/2013 14537930	K.D. Britton	000704 E106	Online Docket Search	0.20	1.00	0.20	Y	BNC T E D WO
04/16/2013 14537931	K.D. Britton	000704 E106	Online Docket Search	0.10	1.00	0.10	Y	BNC T E D WO
04/16/2013 14537932	K.D. Britton	000704 E106	Online Docket Search	0.40	1.00	0.40	Y	BNC T E D WO
04/20/2013 14537923	K.D. Britton	000704 E106	Online Docket Search	2.10	1.00	2.10	Y	BNC T E D WO
04/20/2013 14537926	K.D. Britton	000704 E106	Online Docket Search	0.60	1.00	0.60	Y	BNC T E D WO
05/03/2013 14580074	H.A. Mappes	000704 E106	Online Docket Search	0.20	1.00	0.20	Y	BNC T E D WO
05/08/2013 14580075	H.A. Mappes	000704 E106	Online Docket Search	0.60	1.00	0.60	Y	BNC T E D WO
05/13/2013 14578325	K.D. Britton	000704 E106	Online Docket Search	1.50	1.00	1.50	Y	BNC T E D WO
05/13/2013 14578326	K.D. Britton	000704 E106	Online Docket Search	0.10	1.00	0.10	Y	BNC T E D WO
05/13/2013 14578327	K.D. Britton	000704 E106	Online Docket Search	0.10	1.00	0.10	Y	BNC T E D WO
05/13/2013 14578328	K.D. Britton	000704 E106	Online Docket Search	0.30	1.00	0.30	Y	BNC T E D WO
05/13/2013 14578329	K.D. Britton	000704 E106	Online Docket Search	0.30	1.00	0.30	Y	BNC T E D WO
05/13/2013 14578330	K.D. Britton	000704 E106	Online Docket Search	1.60	1.00	1.60	Y	BNC T E D WO
05/13/2013 14578331	K.D. Britton	000704 E106	Online Docket Search	0.20	1.00	0.20	Y	BNC T E D WO
05/13/2013 14578332	K.D. Britton	000704 E106	Online Docket Search	0.20	1.00	0.20	Y	BNC T E D WO
05/13/2013 14578333	K.D. Britton	000704 E106	Online Docket Search	0.30	1.00	0.30	Y	BNC T E D WO



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**Proforma Worksheet - Single**  
Period: April 1, 2013 - August 31, 2013  
Process Date: October 22, 2013

Client-Billing Manager T.E. Hall  
TK#/ Flr/Loc 10563/26/Indianapolis  
Matter Manager K.M. Toner  
TK#/ Flr/Loc 12011/19/Indianapolis

Re: Litigation

Client Name: James A. Knauer, as Chapter 11 Trustee,

COST DETAIL									Action	
Date Index #	Timekeeper Phase	Cost Cd Task	Description of Services	Rate	Quantity	Bill Value	Check # Sum Bill?	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off		
05/13/2013 14578334	K.D. Britton	000704 E106	Online Docket Search	0.30	1.00	0.30	Y	BNC T E D WO		
05/13/2013 14578335	K.D. Britton	000704 E106	Online Docket Search	0.30	1.00	0.30	Y	BNC T E D WO		
05/13/2013 14578336	K.D. Britton	000704 E106	Online Docket Search	0.50	1.00	0.50	Y	BNC T E D WO		
05/13/2013 14580076	H.A. Mappes	000704 E106	Online Docket Search	0.50	1.00	0.50	Y	BNC T E D WO		
05/20/2013 14580077	H.A. Mappes	000704 E106	Online Docket Search	0.80	1.00	0.80	Y	BNC T E D WO		
05/30/2013 14580078	H.A. Mappes	000704 E106	Online Docket Search	1.20	1.00	1.20	Y	BNC T E D WO		
06/19/2013 14623557	K.D. Britton	000704 E106	Online Docket Search	0.20	1.00	0.20	Y	BNC T E D WO		
06/19/2013 14623558	K.D. Britton	000704 E106	Online Docket Search	0.80	1.00	0.80	Y	BNC T E D WO		
06/19/2013 14623559	K.D. Britton	000704 E106	Online Docket Search	0.30	1.00	0.30	Y	BNC T E D WO		
06/19/2013 14623560	K.D. Britton	000704 E106	Online Docket Search	0.30	1.00	0.30	Y	BNC T E D WO		
06/19/2013 14623561	K.D. Britton	000704 E106	Online Docket Search	2.10	1.00	2.10	Y	BNC T E D WO		
06/21/2013 14624058	K.D. Britton	000704 E106	Online Docket Search	2.20	1.00	2.20	Y	BNC T E D WO		
06/21/2013 14624059	K.D. Britton	000704 E106	Online Docket Search	0.40	1.00	0.40	Y	BNC T E D WO		
06/21/2013 14624060	K.D. Britton	000704 E106	Online Docket Search	0.30	1.00	0.30	Y	BNC T E D WO		
06/21/2013 14624061	K.D. Britton	000704 E106	Online Docket Search	0.40	1.00	0.40	Y	BNC T E D WO		
07/17/2013 14663814	K.D. Britton	000704 E106	Online Docket Search	0.50	1.00	0.50	Y	BNC T E D WO		
07/17/2013 14664016	H.A. Mappes	000704 E106	Online Docket Search	3.00	1.00	3.00	Y	BNC T E D WO		
07/17/2013 14664335	K.D. Britton	000704 E106	Online Docket Search	0.90	1.00	0.90	Y	BNC T E D WO		

Client-Billing Manager T.E. Hall  
 TK#/ Fir/Loc 10563/26/Indianapolis  
 Matter Manager K.M. Toner  
 TK#/ Fir/Loc 12011/19/Indianapolis

Period: April 1, 2013 - August 31, 2013  
 Process Date: October 22, 2013

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

COST DETAIL							Action	
Date Index #	Timekeeper Phase	Cost Cd Task	Description of Services	Rate	Quantity	Bill Value	Check # Sum Bill?	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
07/17/2013 14664336	K.D. Britton	000704 E106	Online Docket Search	0.30	1.00	0.30	Y	BNC T E D WO
08/10/2013 14706731	K.D. Britton	000704 E106	Online Docket Search	0.50	1.00	0.50	Y	BNC T E D WO
08/10/2013 14706734	K.D. Britton	000704 E106	Online Docket Search	0.10	1.00	0.10	Y	BNC T E D WO
08/10/2013 14706736	K.D. Britton	000704 E106	Online Docket Search	0.30	1.00	0.30	Y	BNC T E D WO
08/19/2013 14706727	K.D. Britton	000704 E106	Online Docket Search	0.70	1.00	0.70	Y	BNC T E D WO
08/19/2013 14706728	K.D. Britton	000704 E106	Online Docket Search	3.00	1.00	3.00	Y	BNC T E D WO
08/19/2013 14706729	K.D. Britton	000704 E106	Online Docket Search	0.30	1.00	0.30	Y	BNC T E D WO
08/19/2013 14706730	K.D. Britton	000704 E106	Online Docket Search	0.30	1.00	0.30	Y	BNC T E D WO
08/19/2013 14706732	K.D. Britton	000704 E106	Online Docket Search	0.50	1.00	0.50	Y	BNC T E D WO
08/19/2013 14706735	K.D. Britton	000704 E106	Online Docket Search	0.10	1.00	0.10	Y	BNC T E D WO
08/19/2013 14706737	K.D. Britton	000704 E106	Online Docket Search	0.30	1.00	0.30	Y	BNC T E D WO
08/19/2013 14706739	K.D. Britton	000704 E106	Online Docket Search	4.10	1.00	4.10	Y	BNC T E D WO
08/19/2013 14706740	K.D. Britton	000704 E106	Online Docket Search	0.10	1.00	0.10	Y	BNC T E D WO
08/23/2013 14706733	K.D. Britton	000704 E106	Online Docket Search	0.50	1.00	0.50	Y	BNC T E D WO
08/23/2013 14706738	K.D. Britton	000704 E106	Online Docket Search	0.30	1.00	0.30	Y	BNC T E D WO
<b>Sub Total - Online Docket Search</b>					<b>55.00</b>	<b>37.30</b>		

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**Proforma Worksheet - Single**  
Period: April 1, 2013 - August 31, 2013  
Process Date: October 22, 2013

Client-Billing Manager T.E. Hall  
TK#/ Flr/Loc 10563/26/Indianapolis  
Matter Manager K.M. Toner  
TK#/ Flr/Loc 12011/19/Indianapolis

Re: Litigation

Client Name: James A. Knauer, as Chapter 11 Trustee,

COST DETAIL							Action
Date Index #	Timekeeper Phase	Cost Cd Task	Description of Services	Rate	Quantity	Bill Value	
05/31/2013 14571109	K.A. Dittmer	001000 E121	Miscellaneous Expense Disbursements - Katrina A. Dittmer - Brick FTP monthly fee Bank ID: NWACH Check Number: 81715	249.99	1.00	249.99	BNC T E D WO T: Transfer, E: Exclude D: Divide WO: Write Off
<b>Sub Total - Miscellaneous Expense Disbursements</b>					<b>1.00</b>	<b>249.99</b>	
07/17/2013 14635515	H.A. Mappes	001201 E115	Court Reporter/Transcript - Depositions - Stewart Richardson Deposition Services Transcript of Robert N. Rebholtz Bank ID: OPERIN Check Number: 484429	1,169.45	1.00	1,169.45	BNC T E D WO
07/17/2013 14635517	H.A. Mappes	001201 E115	Court Reporter/Transcript - Depositions - Stewart Richardson Deposition Services Transcript of Kimberly D. Stuart Bank ID: OPERIN Check Number: 484429	1,307.05	1.00	1,307.05	BNC T E D WO
<b>Sub Total - Court Reporter/Transcript - Depositions</b>					<b>2.00</b>	<b>2,476.50</b>	
06/18/2013 14592110	J.M. Johns	240015 E118	Electronic Endorsements (pages) -- E118 -- Quantity = 739	0.01	739.00	7.39	BNC T E D WO
06/26/2013 14610598	J.M. Johns	240015 E118	Electronic Endorsements (pages) -- E118 -- Quantity = 37	0.01	37.00	0.37	BNC T E D WO
<b>Sub Total - Electronic Endorsements (pages)</b>					<b>776.00</b>	<b>7.76</b>	
06/18/2013 14592112	J.M. Johns	240020 E118	Data Export - Image (pages) -- E118 -- Quantity = 739	0.03	739.00	22.17	BNC T E D WO
06/20/2013 14594231	J.M. Johns	240020 E118	Data Export - Image (pages) -- E118 -- Quantity = 2189	0.03	2,189.00	65.67	BNC T E D WO
06/26/2013 14610596	J.M. Johns	240020 E118	Data Export - Image (pages) -- E118 -- Quantity = 37	0.03	37.00	1.11	BNC T E D WO
<b>Sub Total - Data Export - Image (pages)</b>					<b>2,965.00</b>	<b>88.95</b>	



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 TK#/ Flr/Loc 12011/19/Indianapolis Matter 984868.000003

# Proforma Worksheet - Single

Period: April 1, 2013 - August 31, 2013

Process Date: October 22, 2013

Re: Litigation

Client Name: James A. Knauer, as Chapter 11 Trustee,

COST DETAIL							Action
Date	Timekeeper	Cost Cd	Description of Services	Rate	Quantity	Bill Value	
Index #	Phase	Task				Check # Sum Bill?	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
06/19/2013	J.M. Johns	240040	Discovery Database Setup -- E118 -- Quantity = 1	500.00	1.00	500.00	BNC T E D WO
14594225		E118				Y	
<b>Sub Total - Discovery Database Setup</b>							
		<b>240040</b>			<b>1.00</b>	<b>500.00</b>	
06/14/2013	J.M. Johns	240045	Processing for Review/Production (GB) -- E118 --	270.00	0.40	108.00	BNC T E D WO
14592108		E118	Quantity = 0.4			Y	
06/17/2013	A.E. Magers	240045	Processing for Review/Production (GB) -- E118 --	270.00	0.40	108.00	BNC T E D WO
14606597		E118	Quantity = 0.4			Y	
06/19/2013	A.E. Magers	240045	Processing for Review/Production (GB) -- E118 --	270.00	3.24	874.80	BNC T E D WO
14606602		E118	Quantity = 3.24			Y	
06/25/2013	A.E. Magers	240045	Processing for Review/Production (GB) -- E118 --	270.00	0.40	108.00	BNC T E D WO
14610567		E118	Quantity = 0.4			Y	
06/26/2013	J.M. Johns	240045	Processing for Review/Production (GB) -- E118 --	270.00	0.40	108.00	BNC T E D WO
14610595		E118	Quantity = 0.4			Y	
07/19/2013	J.M. Johns	240045	Processing for Review/Production (GB) -- E118 --	270.00	0.40	108.00	BNC T E D WO
14638071		E118	Quantity = 0.4			Y	
08/07/2013	J.M. Johns	240045	Processing for Review/Production (GB) -- E118 --	270.00	0.40	108.00	BNC T E D WO
14657536		E118	Quantity = 0.4			Y	
08/15/2013	J.M. Johns	240045	Processing for Review/Production (GB) -- E118 --	270.00	0.45	121.50	BNC T E D WO
14682203		E118	Quantity = 0.45			Y	
<b>Sub Total - Processing for Review/Production (GB)</b>							
		<b>240045</b>			<b>6.09</b>	<b>1,644.30</b>	

Matter Total	\$	10,513.61
Unbilled Costs not on Proforma	\$	5,201.22
<b>Total Unbilled Costs</b>	<b>\$</b>	<b>15,714.83</b>

Client-Billing Manager T.E. Hall Page Number 3757394  
 TK#/ Flr/Loc 10563/26/Indianapolis Proforma # 984868  
 Matter Manager J. Jaffe Client 984868.000001  
 TK#/ Flr/Loc 10806/6/96th Street Matter  
 Process Date: October 22, 2013

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Eastern Livestock Co., LLC

FEE DETAIL						Action	
Date	Timekeeper	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
04/01/2013	S.B. Herendeen		Continue revising and finalizing numerous claim objection orders	2.30	230.00	529.00	BNC T E D WO
36681127	B005						
04/01/2013	S.B. Herendeen		Begin revising fourth fee application (-5); email K. Mitchell regarding proforma (.1)	0.60	230.00	138.00	BNC T E D WO
36681129	B007						
04/01/2013	S.B. Herendeen		Update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
36681130	B004						
04/01/2013	T.E. Hall		Call with DSI and with Trustee regarding logistics of ELC personnel, records storage, and reducing costs	1.00	410.00	410.00	BNC T E D WO
36680248	B004						
04/01/2013	T.E. Hall		Call with counsel for Fifth Third regarding initial estimates and begin preparation of spreadsheet on asset collection	2.40	410.00	984.00	BNC T E D WO
36680260	B012						
04/01/2013	W.W. Ponader		(Gibson Trust) Telephone call with M. McClain regarding disclosure of Trust assets, bank records	0.50	435.00	217.50	BNC T E D WO
36680977	B010						
04/01/2013	W.W. Ponader		(G. Bell) Review draft Bell affidavit; comments to agreed entry	0.40	435.00	174.00	BNC T E D WO
36680978	B010						
04/01/2013	W.W. Ponader		(Koller) Continue work on documents regarding joint prosecution	0.50	435.00	217.50	BNC T E D WO
36680980	B010						
04/01/2013	W.W. Ponader		(AgriBeef) Continue reviewing AgriBeef defenses	0.60	435.00	261.00	BNC T E D WO
36680981	B010						
04/01/2013	J. Jaffe		Review order on Eden's motion to dismiss	0.30	550.00	165.00	BNC T E D WO
36681820	B004						
04/01/2013	J. Jaffe		Review creditor response to claim objection	0.20	550.00	110.00	BNC T E D WO
36681821	B005						
04/01/2013	D.R. DeNeal		Update class 4 claims listing; review accountant's draft report	0.80	315.00	252.00	BNC T E D WO
36679063	B012						
04/01/2013	K.D. Britton		Email to ELC team regarding document production meeting	0.00	0.00	0.00	BNC T E D WO
36679176	B010						
04/02/2013	T.E. Hall		Continue preparing notice of funds receipts for filing in conformance with Plan	1.90	410.00	779.00	BNC T E D WO
36684515	B012						
04/02/2013	T.E. Hall		Follow-up on closing office locations and moving files and server and backing up server	0.50	410.00	205.00	BNC T E D WO
36684518	B003						

Client-Billing Manager T.E. Hall  
TK#/ Flr/Loc 10563/26/Indianapolis  
Matter Manager J. Jaffe  
TK#/ Flr/Loc 10806/6/96th Street

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Client Matter 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Eastern Livestock Co., LLC

FEE DETAIL					Action	
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
04/02/2013 36684532	T.E. Hall B002		Review and respond to comments from First Bank and Fifth Third related to proposed settlement of Forfeiture District Court Case	1.20	410.00	492.00
04/02/2013 36686970	W.W. Ponader B010		(Koller) Complete revisions to drafts of ELC Trustee motion regarding Joint motion Sharing Agreement and Order	0.60	435.00	261.00
04/02/2013 36686951	J. Jaffe B004		Review new 546(e) case from Seventh Circuit	0.30	550.00	165.00
04/02/2013 36682228	A.K. Castor B004		Review court notices for calendaring purposes	0.10	220.00	22.00
04/03/2013 36688484	S.B. Herendeen B007		Continue revising fourth fee application	0.60	230.00	138.00
04/03/2013 36694097	T.E. Hall B002		Work and telephone calls related to asset collection, operation and administrative funding and repayment of Trustee loan	2.70	410.00	1,107.00
04/03/2013 36688366	D.R. DeNeal B004		Draft objections to unresolved interpleader claims	1.00	315.00	315.00
04/03/2013 36688842	K.D. Britton B002		Research leading cases on options contracts and maturity of rights of first refusal and rights of first offer and effect of termination	1.90	260.00	494.00
04/03/2013 36688851	K.D. Britton B002		Continue drafting letter to KB demanding release of right of first offer	1.00	260.00	260.00
04/03/2013 36688883	K.D. Britton B010		Conference with W. Ponader regarding entry of default judgment in Janousek and West Kentucky adversary proceedings and certain document production concerns	0.40	260.00	104.00
04/03/2013 36688886	K.D. Britton B010		Call to M. Stafford regarding D. Berg litigation	0.10	260.00	26.00
04/04/2013 36699558	S.B. Herendeen B004		Update master status spreadsheet following review of recently filed pleadings (.3); telephone call from K. Toner regarding possible travel to New Albany to review and transport files (.1)	0.40	230.00	92.00
04/04/2013 36699560	S.B. Herendeen B007		Continue revising fourth fee application	1.20	230.00	276.00
04/04/2013 36691995	J.L. Ferber B010		Discussions regarding status of documents housed in Louisville	0.00	0.00	0.00
04/04/2013	T.E. Hall		Meeting with D. Fogle regarding transfer of accounting requirements and	1.00	410.00	410.00

BNC: Bill No Charge  
T: Transfer, E: Exclude  
D: Divide  
WO: Write Off

BNC T E D WO

BNC T E D WO

BNC T E D WO

BNC T E D WO

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Client-Billing Manager T.E. Hall Page Number 3757394  
 TK#/ Flr/Loc 10563/26/Indianapolis Proforma # 984868  
 Matter Manager J. Jaffe Client 984868.000001  
 TK#/ Flr/Loc 10806/6/96th Street Matter  
 Period: April 1, 2013 - August 31, 2013  
 Process Date: October 22, 2013

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Eastern Livestock Co., LLC

FEE DETAIL					Action		
Date	Timekeeper	Activity	Description of Services	Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
36694173	B012		updates of total asset collection, disbursements and begin distribution analysis under the Plan				
04/04/2013	T.E. Hall		Conference telephone call with US Attorney's Office regarding seized funds	1.00	410.00	410.00	BNC T E D WO
36694174	B002						
04/04/2013	T.E. Hall		Telephone call with 5/3 counsel regarding status of asset collection and distribution and repayment of Trustee Loan; revise analysis projections of collection and distribution	3.70	410.00	1,517.00	BNC T E D WO
36694176	B012						
04/04/2013	T.E. Hall		Begin review of March billing proforma for redaction and duplicate or other billing reductions	1.20	410.00	492.00	BNC T E D WO
36694178	B007						
04/04/2013	W.W. Ponader		(AgriBeef) Continue review and follow-up research on AgriBeef positions	0.00	0.00	0.00	BNC T E D WO
36694672	B010						
04/04/2013	D.R. DeNeal		Meeting with Don Fogle regarding calculation of plan distributions and ongoing reporting requirements; conference call regarding litigation support requests	2.20	315.00	693.00	BNC T E D WO
36693210	B005						
04/04/2013	D.R. DeNeal		Review bank statements produced by co-trustee of TPG generation skipping trust and advise regarding amended complaint	0.80	315.00	252.00	BNC T E D WO
36693216	B010						
04/04/2013	H.A. Mappes		Telephone conference with lawyer team discussing document gathering and production issues; follow-up emails with J. Ferber and J. Johns regarding check copies	1.00	345.00	345.00	BNC T E D WO
36692056	B010						
04/04/2013	K.D. Britton		Prepare for and participate in conference call with ELC team regarding document production protocols	0.90	260.00	234.00	BNC T E D WO
36692898	B010						
04/05/2013	S.B. Herendeen		Update master status spreadsheet following review of recently filed pleadings (.2); telephone calls from J. Johns regarding Fifth Third check-viewing software (.2)	0.40	230.00	92.00	BNC T E D WO
36700052	B004						
04/05/2013	T.E. Hall		Continue revisions to estimates in preparation for distribution	1.00	410.00	410.00	BNC T E D WO
36707369	B012						
04/07/2013	K.D. Britton		Draft status update for avoidance actions	0.00	0.00	0.00	BNC T E D WO
36708706	B010						
04/08/2013	J. Jaffe		Email K. Toner regarding need for information to assess strength of certain adversary proceedings	0.20	550.00	110.00	BNC T E D WO
36707084	B010						

Client-Billing Manager T.E. Hall Page Number 3757394  
 TK#/ Flr/Loc 10563/26/Indianapolis Proforma # 984868  
 Matter Manager J. Jaffe Client 984868.000001  
 TK#/ Flr/Loc 10806/6/96th Street Matter 984868.000001

# Proforma Worksheet - Single

Period: April 1, 2013 - August 31, 2013

Process Date: October 22, 2013

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Eastern Livestock Co., LLC

FEE DETAIL				Action		
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
				BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off		
04/08/2013 36707097	J. Jaffe B004		Review and respond to several T. Hall emails and work sheets regarding account reconciliation, K. Toner question regarding definition of recovery account and conference with W. Ponader regarding same	1.70	550.00	935.00
04/08/2013 36706673	D.R. DeNeal B005		Revise proposed order on motion to extend claim objection deadline	0.20	315.00	63.00
04/08/2013 36716135	O.L. Nansen B010		Emails and telephone conferences regarding joint submission of proposed scheduling order in adversary proceeding; review local rules and procedures manual; telephone conference with judges chambers regarding same; review, revise and upload agreed scheduling order with the court	0.00	0.00	0.00
04/08/2013 36708722	K.D. Britton B010		Email to counsel for Gary Bell regarding status of affidavit and agreed entry	0.20	260.00	52.00
04/08/2013 36708725	K.D. Britton B010		Review correspondence regarding allocation of settlement funds	0.00	0.00	0.00
04/08/2013 36708727	K.D. Britton B010		Conferences with W. Ponader, J. Jaffe and S. Eikenberry regarding allocation of settlement funds	0.00	0.00	0.00
04/09/2013 36718684	S.B. Herendeen B004		Obtain adversary proceeding docket regarding Billingsley Auction Sale for W. Ponader (.2); draft agenda and distribute for review (.8); upload claim objection orders (.7); update master status spreadsheet (.1)	1.80	230.00	414.00
04/09/2013 36719293	W.W. Ponader B010		(AgriBeef) Confer with Shiv O'Neill regarding Accounts Receivable collection matters, questions regarding payments by ELC customers to producers	0.40	435.00	174.00
04/09/2013 36719299	W.W. Ponader B010		(AgriBeef) Follow-up email to E. Lynch regarding events around receivership appointment	0.00	0.00	0.00
04/09/2013 36719320	W.W. Ponader B010		(AgriBeef) Reconciliation of ELC invoices for pending contracts and cattle delivered per contracts, resulting Accounts Receivable	1.00	435.00	435.00
04/09/2013 36706745	A.K. Castor B004		Review numerous court notices for calendaring purposes	0.20	220.00	44.00
04/09/2013 36713268	S.G. O'Neill B010		Communicate with team regarding issues related to distribution of settlement funds; conference with K. Toner and H. Mappes regarding Atkinson; conference with issues related to W. Ponder regarding issues related to payment by ELC	0.50	380.00	190.00

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**Proforma Worksheet - Single**  
Period: April 1, 2013 - August 31, 2013  
Process Date: October 22, 2013

Client-Billing Manager T.E. Hall  
TK#/ Flr/Loc 10563/26/Indianapolis  
Matter Manager J. Jaffe  
TK#/ Flr/Loc 10806/6/96th Street

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Eastern Livestock Co., LLC

FEE DETAIL							Action
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
			debtors to producers				
04/09/2013 36711456	K.D. Britton B010		Conference with W. Ponader regarding research on accounts receivable claims in which allegations are that customer was directed to pay a third party	0.10	260.00	26.00	BNC T E D WO
04/09/2013 36711458	K.D. Britton B012		Review and analyze plan of liquidation to verify provisions on recovery fund and collateral fund and impact on litigation settlement terms	0.60	260.00	156.00	BNC T E D WO
04/10/2013 36718748	S.B. Herendeen B004		Update master status spreadsheet following review of recently filed pleadings (.5); electronically file certificate of service (.1); draft notice of status of claim objections following consultation with D. DeNeal (.7); revise agenda (.3); create summary spreadsheet detailing fees and expenses approved by Court for T. Hall (1.9); upload claim orders (.2)	3.70	230.00	851.00	BNC T E D WO
04/10/2013 36719683	T.E. Hall B007		Rerun all conflicts checks for updates related to matters in adversary proceedings	1.00	410.00	410.00	BNC T E D WO
04/10/2013 36719686	T.E. Hall B009		Telephone call with R. LaTour regarding repayment of Trustee Loan and calculation of deficiency claim of Bank; rework estimates table; send email to Trustee on repayment of DIP loan	3.90	410.00	1,599.00	BNC T E D WO
04/10/2013 36719411	W.W. Ponader B010		(AgriBeef) Agency research	1.00	435.00	435.00	BNC T E D WO
04/10/2013 36719412	W.W. Ponader B010		(AgriBeef) Study AgriBeef deposits, data inconsistencies	0.50	435.00	217.50	BNC T E D WO
04/10/2013 36719414	W.W. Ponader B010		(AgriBeef) Study of AgriBeef damages regarding cover	1.00	435.00	435.00	BNC T E D WO
04/10/2013 36722900	J. Jaffe B005		Review objections to fees, response to claim objections, and orders on claim objections	0.00	0.00	0.00	BNC T E D WO
04/10/2013 36722904	J. Jaffe B005		Conference with W. Ponader regarding same	0.00	0.00	0.00	BNC T E D WO
04/10/2013 36738164	A.K. Castor B010		Call from W. Ponader regarding research needed	0.00	0.00	0.00	BNC T E D WO
04/10/2013 36718635	D.R. DeNeal B005		Draft agreed entry, motion and order resolving claims asserted by Peoples Bank of Coldwater, Kansas and James H. Brass	1.40	315.00	441.00	BNC T E D WO